Invoice Address Scottish Ambulance Service National Headquarters Gyle Square 1 South Gyle Crescent Edinburgh **EH12 9EB**

Delivery Address Scottish Ambulance Service Hangar B Gama Aviation 180 Abbotsinch Road Paisley PA3 2RY

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765 EORI No: GB287389593000

Emily Pattison Contact Name 01418106671 Contact Tel CID31882 Account P15969128 Customer Reference Date 13 Nov 2025

Tracking Number 1Z9W96386877603289

Priced In **UK Pounds**

Invoice RVM160139-1

CIP Carriage and Insurance Paid To Scottish Ambulance Serv, UK * Incoterms(r) 2020

Delivery Reference DVM160139-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	12.10	2.42	43.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877603289		0.00	0.00	0.00

Total Net: 36.30 Total Vat: 7.26 Total: 43.56

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 7 days of invoice. Shortages or damage within 3 days of receipt. Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received.

Page 1