

Invoice Address  
NHS Greater Glasgow and Clyde  
Payments Department  
PO Box 7388  
Glasgow  
G51 9BS

Supplier  
Viamed Ltd  
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Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Elizabeth Lukose  
Contact Tel 01475504560  
Account 00004082  
Customer Reference GMPN15979701  
Date 17 Nov 2025  
Tracking Number 1Z9W96386840102522  
Priced In UK Pounds

## Invoice RVM160179-1

Delivery Address  
Inverclyde Royal Hospital  
Medical Physics Level M  
C/O Central Stores  
Greenock  
PA16 OXN

CIP Carriage and Insurance Paid To Inverclyde Royal Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM160179-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	2	18.50	3.70	44.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840102522		8.00	1.60	9.60

Total Net: 45.00  
Total Vat: 9.00  
Total: 54.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.