

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Paulina Reptowska-Sobieraj
Contact Tel 01412116602
Account CID20713
Customer Reference GCGS16387524
Date 20 Mar 2026
Tracking Number 1Z9W96386841508459
Priced In UK Pounds

Invoice RVM162511-1

Delivery Address
NHS Greater Glasgow and Clyde
Central Stores
21 Dava Street
Glasgow
G51 2JA

CIP Carriage and Insurance Paid To NHS Greater Glasgow, UK * Incoterms 2020

Delivery Reference DVM162511-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	1	112.10	22.42	134.52
	S/N:LJ38499085				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841508459		0.00	0.00	0.00

Total Net: 112.10
Total Vat: 22.42
Total: 134.52

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