

ORIGINAL

Invoice date 12/12/25 Page : 1 of 1

CUSTOMS INVOICE

980169511

Your order PVM4417 dated 15/04/25

Delivery number 0811919686 / 520411246 / 4

Delivery date 00/00/00

Delivery Address

1005248
VIAMED LTD
EORI GB287389593000
15 STATION ROAD
CROSS HILLS
BD20 7DT KEIGHLEY
Royaume-Uni de Grande-Bretagne et d'Irl. du Nord

Invoicing address

5020077
VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT KEIGHLEY
Royaume-Uni de Grande-Bretagne et d'Irl. du Nord

Shipping point:

IdéA logistique pour Radiall - 22 Rue de la Haye - Bât.
G, porte 22 - 38070 St Quentin Fallavier - France /
EORI FR55212498400048

Importer address

1005248
VIAMED LTD
EORI GB287389593000
15 STATION ROAD
CROSS HILLS
BD20 7DT KEIGHLEY
Royaume-Uni de Grande-Bretagne et d'Irl. du Nord

Gross Weight

Nb Parcels

9204 G

1

References to quote

Customer	Order N°	Date	Delivery condition	Your references
5020077	520411246	16/04/25	DAP (Incoterms ICC 2010) / CROSS HILLS	

Currency : GBP

Item	Part No	Description	Quantity	Unit Price	Net amount
40	R114186000	SMB F RA F CR 2.6/50+75S C100 Customs Tariff: France 8536 69 10 00 EU Country of origin: India	2500 EA	2,51	6275,00
		By 1			
		Statement of values by customs tariff 8536 69 10 00 EU			
		Connecteurs Coaxiaux/Coaxial Connectors			
		RADIALL'S EXPORT SHIPPING DEPT Justine ROUZIER 			
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (EXPORTER REFERENCE NO FRREX20193638) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.			
		Customs Invoice without any payment			
				Total Amount	Curr.
				6275,00	GBP
				Value for customs only	