

Mefina Medical GmbH & Co. KG | Falkenberger Weg 42 | D-40699 Erkrath

Viamed Ltd.
15 Station Road, Cross Hills
Keighley
GB - BD20 7DT West Yorkshire

orders@viamed.co.uk

Mefina Medical GmbH & Co. KG

Falkenberger Weg 42
D-40699 Erkrath

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www.mefina-medical.de
info@mefina-medical.de

Order No.: 531882

14.01.2026

Date of delivery: as soon as possible

Additional information:

Our customer number: 00007521;

Your contact person:

Lisa Becker

office@mefina-medical.de

Sehr geehrte Damen und Herren,

We hereby order the following items at the prices and conditions stated.

Please note the information regarding our order at the end of this document and any different delivery address.

No.	Article no.: Article:	Qty.:	Unit Price:	Net Amount:
001	110017 R-17MED Oxygen Sensor	5 Piece	45,70 €	228,50 €
	<i>Article no.: Mefina: 11026</i>			

Net: 228,50 €

Total: 228,50 €

Discharge:

Terms of payment:

Delivery conditions:

Invoice

30 Tage ohne Abzüge

not free to customer;

Order No.: 531882

Our General Terms and Conditions of Purchase (GTC) dated August 23, 2021 apply to deliveries of goods. We will be happy to send these to you, or you can download them at agb.mefina-medical.de. If a supplier contract or similar agreement exists, our GTC do not apply.

If a delivery date has been specified, the goods may be delivered no more than 2 business days before the specified delivery date.

If goods cannot be dispatched within 2 business days or if we have specified a later delivery date, we require an order confirmation. Please send this to us by email only to office@mefina-medical.de.

Partial deliveries are only permitted for call-off orders or after our approval in writing.

Switch to digital invoices:

We kindly ask you to send us invoices in X-Rechnung format in future. If this is not possible, transmission in ZUGFeRD format is also permitted.

Please ensure that the XML file contains all the information required for an invoice in accordance with legal requirements, as well as the VAT ID and IBAN for identification of the supplier and, if available, our order number and your delivery note number.

Please send us your electronic invoices to: rechnung@mefina-medical.de

If you are not yet able to issue electronic invoices, we kindly ask you to refrain from sending invoices by post and to send them in the form of a PDF file to the above-mentioned email address.