



Kate Griffiths <viamed.kate.griffiths@gmail.com>

RE: subject:combined Proforma Invoice Request - Oxygen & Flow Sensors / SARL REAMED

1 message

REAMED SARL <reamedalg@hotmail.com>
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

26 July 2026 at 11:52

Dear Kate,

Thank you for your message.

We accept your conditions regarding the prices and the bank charges.

Please find attached a Word document containing the complete product table with the exact references, quantities, and our full company billing/banking details for the final proforma invoice.

Kindly ensure the following points are included in the proforma:

1. **Bank Charges:** Please distribute and prorate the total bank/handling charges directly into the unit prices of the items (no standalone bank fee line).
2. **Country of Origin (CoO):** Include a clear mention/column for the CoO for each item.
3. **Air Freight Shipping:** Please mention the air freight shipping charges as a **separate line at the end of the invoice** (not integrated into unit prices), added directly before the final total.

We look forward to receiving the final Proforma Invoice.

Kind regards,

Import Assistant
H-Asma

tel /fax 213 020 42 43 06

Mob / whatsapp /viber :+21350607089 /

Email : nadia-dz@reamed-medical.com / reamedalg@hotmail.com / import@reamed-medical.com[site web - www.reamed-medical.com](http://www.reamed-medical.com)

De : Kate Griffiths <kate.griffiths@viamed.co.uk>
Envoyé : vendredi 24 juillet 2026 12:47

À : REAMED SARL <reamedal@hotmai.com>

Cc : Ryan Swaine <ryan.swaine@viamed.co.uk>

Objet : Re: subject:combined Proforma Invoice Request - Oxygen & Flow Sensors / SARL REAMED

Good morning,

Thank you for your email.

I have checked with Ryan and we are unable to offer any reduction in price as we only have small margins on our distributor pricing.

Please could you let me know which item and the quantity that you require me to add to your proforma invoice?

Currently on the proforma invoice is:

0110023 R-23V x40

0110018 R-17V x40

0110049 R-49V x40

0110040 R-30V x40

0110019 R-17Vi x40

0110045 R-45V x40

I will remove the bank charges from your proforma invoice, **but I do need to say that we must receive the invoice total in our account, so you would need to collect all bank fees.**

I look forward to your reply.

Kind regards

Kate Griffiths
Office Administrator
Viamed Ltd.

<http://www.viamed.co.uk>

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Check out our product portfolio at:
www.viamed.co.uk/productportfolio

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On Thu, 23 Jul 2026 at 17:20, REAMED SARL <reamedal@hotmai.com> wrote:

Dear Ryan and Kate,

Please accept our apologies for the slight delay in getting back to you. We are currently in our holiday period and operating with a minimum service staff.

Overall, your prices are very reasonable and acceptable for us. However, regarding reference **0110040 (Viamed Oxygen Sensor R-30V)** priced at **\$70.00**, it is a bit high for our current

project budget. If possible, could you please review and offer us a slight discount on this specific reference?

Additionally, following our review of the price list for the flow sensors, we would like to include them in our final order by choosing **Break 2** for our quantities.

Could you please issue the **final combined Proforma Invoice** incorporating:

- The oxygen sensors, including a slight discount on reference **0110040 (R-30V)** as requested.
- The flow sensors based on **Break 2** pricing.
- **Country of Origin:** Please ensure that a dedicated column or clear mention of the **Country of Origin (CoO)** is included for each product item on the invoice.
- **Shipping / Transport:** Please include the air freight shipping charges directly in the proforma invoice.
- **Important regarding bank charges:** As per Algerian banking and import regulations, separate bank charge lines (\$25) cannot be processed on their own. Therefore, please distribute or integrate these bank charges directly into the unit prices of the items (or inside the total net amount), so the invoice has no standalone bank fee line.

We look forward to receiving the final Proforma Invoice to proceed smoothly with our administrative and import files.

Best regards
Import Assistant
H-Asma



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[site web - www.reamed-medical.com](http://www.reamed-medical.com)



Viamed_Order_Table_Reamed.docx
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