Invoice Address

Cortessis Medical 25 Odisseos Str

Keratsini **Piraeus** Greece 18758

VAT EL999658897

Delivery Address Cortessis Medical 25 Odisseos Str Keratsini Piraeus Greece 18758

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills Keighley, West Yorkshire BD20 7DT Tel: +44 (0) 1535 634542 Fax: +44 (0) 1535 635582 Email: info@viamed.co.uk VAT Reg No: GB287389593 Company Reg No: 01291765

Contact Name Contact Tel Account

Mr Kostas Voliotis +302 10432 1612 00007995

Customer Reference

2470

Date

22 Jul 2020

Tracking Number

1Z9W9638DK68382449

Invoice RVM124524-1

CIP Carriage and Insurance Paid To * Incoterms® 2020

Delivery Reference DVM124524-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
0012167 Tariff 9018199000	Viamed Pulse Oximeter VM-2160 SMARTsat Standard accessories included: 1 x PC Software 1 x USB Data Cable 1 x Silicone Protective Cover 1 x Lanyard 3 x AA Batteries Language package version: Special EU charactincluding English, Greek, Russian and Turkish Also includes sensor as detailed below.	2 ters	265.00	0.00	530.00
0014752 Tariff 90181990-00	S/N:T2003200109-T2003200110 Pulse Oximetry Silicone Finger Sensor Viamed SMARTsat - Adult – SC7500VM Cable Length: 1.2m	2	0.00	0.00	0.00
0014895 Tariff 9018199000	S/N:FEK10004-FEK10005 Pulse Oximetry Extension Cable - XT 6500 Cable Length 1.2m	2	42.75	0.00	85.50
PPUPS6	S/N:A1817E1013-A1817E1014 Courier delivery - Standard. Includes PO2480 AWB:1Z9W9638DK68382449	1	23.70	0.00	23.70

Total Net: € 639.20 Total Vat: € 0.00

> Total: € 639.20

Banking details Bank

Barclays Bank Sort Code 20-78-42 87399700 Account Number IBAN

GB33BUKB20784287399700

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 14 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.

Terms: Net 30 days from date of invoice.

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