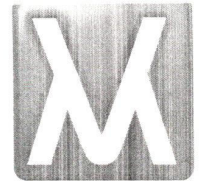


Invoice Address

Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7EH
UK
VAT DE233754919

Delivery Address
Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7EH
UK

Supplier
Viamed Ltd
15 Station Road
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
Eori No: GB287389593000



Contact Name Tom Ladds
Contact Tel 0208 712 1192
Account 00012952
Customer Reference Carriage R131211-1
Date 21 Jul 2021

Invoice RVM131716-1

CIP Carriage and Insurance Paid To * Incoterms® 2020

Delivery Reference DVM131716-1 Contact helen.lamb@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
Freight	Freight	1	0.00	0.00	0.00
CoO United Kingdom Freight	Freight	1	156.26	31.25	187.51
CoO United Kingdom	Carriage charges for R131211-1 Galway to Viamed				
Freight	Freight	1	143.23	28.65	171.88
CoO United Kingdom Freight	Carriage charges for R131211-1 Viamed to Galway Freight	2	6.50	1.30	15.60
CoO United Kingdom	Carriage charges for R131211-1 Two shipments Viamed to Kent and Kent to Viamed.				
				Total Net: £	312.49
				Total Vat: £	62.50
				Total: £	374.99

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.

Viamed Ltd
15 Station Road
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
Eori No: GB287389593000

Viamed Ltd



Account



Order Barcode



Delivery Address

Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7EH
UK

Invoice Address

Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7EH
UK
VAT DE233754919

Contact Name
Contact Tel

: Tom Ladds
: 0208 712 1192

Account
Customer Reference
Date
Priority
Due Date

00012952
Carriage R131211-1
21 Jul 2021
: 0
: 21 Jul 2021

Order Confirmation CVM131716

CIP Carriage and Insurance Paid To * Incoterms® 2020

Page 1 / 1

Your Viamed Contact for this Order Confirmation : gail.bell@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
Freight	Freight Carriage charges for R131211-1 Galway to Viamed	1	156.26	31.25	187.51
Freight	Freight Carriage charges for R131211-1 Viamed to Galway	1	143.23	28.65	171.88
Freight	Freight Two shipments Viamed to Kent and Kent to Viamed.	2	6.50	1.30	15.60

Total Net: £ 312.49
Total Vat: £ 62.50
Total: £ 374.99

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
Terms and conditions <https://www.viamed.co.uk/terms>

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Invoice Address

Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7EH
UK
VAT DE233754919

Delivery Address
Human Med UK Ltd
17 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7EH
UK

Supplier
Viamed Ltd
15 Station Road
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
Eori No: GB287389593000

Contact Name Tom Ladds
Contact Tel 0208 712 1192
Account 00012952
Customer Reference Carriage R131211-1
Date 21 Jul 2021

Invoice RVM131716-1

CIP Carriage and Insurance Paid To * Incoterms® 2020

Delivery Reference DVM131716-1 Contact helen.lamb@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
Freight	Freight	1	156.26	31.25	187.51
CoO United Kingdom	Carriage charges for R131211-1 Galway to Viamed				
Freight	Freight	1	143.23	28.65	171.88
CoO United Kingdom	Carriage charges for R131211-1 Viamed to Galway				
Freight	Freight	2	6.50	1.30	15.60
CoO United Kingdom	Carriage charges for R131211-1 Two shipments Viamed to Kent and Kent to Viamed.				
				Total Net: £	312.49
				Total Vat: £	62.50
				Total: £	374.99

Banking details

Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.



00 202106291131 000000 01 01

Invoice

VI AMED LTD
15 STATION ROAD
CROSSHILL
KEIGHLEY
BD20 7DT
UNITED KINGDOM

Invoice Date

29 June 2021

Account No.:

9W9638

Invoice No.:

50506587

Page:

1 of 5

Cust. VAT-ID-No.:

GB287389593

UPS VAT-ID-No.:

GB 222 4217 10

We Certify That The Package(s) Were
Despatched On The Dates Shown.

*This page contains a summary of your
shipping activity for the period ending
26 June 2021.*

For questions about this invoice, please call UPS at:

0345 1610016**U.P.S. Limited****UPS House****Forest Road****Feltham****Middlesex****TW13 7DY****Thank you for using UPS.**

From 1 July all EU imports are subject to VAT. B2C imports up to 150 EUR can benefit from simplified clearance through the Import One Stop Shop. Find out more on [ups.com](https://www.ups.com)

Payment Terms: Payment due 30 days from date of invoice. In case of late payment, UPS maintains the right to apply interest of 8% p.a. In addition, UPS charges a late payment fee up to a maximum amount of 40 GBP. The terms and conditions valid as of January 2021 are applicable.

Summary of Charges

Computer Manifest	2,040.02
United Kingdom Waybills	68.02
Adjustments	16.05
Service Charge	9.35
Discounts	1,690.41-
Total Taxable Charges	443.03

20 % VAT	88.61
----------	-------

Non-European Union Waybills	2,638.43
Discounts	1,764.69-
Total Non-Taxable Charges	873.74

Total Amount Due	GBP	1,405.38
Zero Rate		873.74

**United Parcel Service**

AR Dept
St David's Way
Bermuda Park
Nuneaton, Warwickshire
CV10 7SD

This invoice is for information purposes only.

The Amount due will be collected by direct debit.
Complete details will be on your monthly advance notice.

YOUR PAYMENT WILL BE PROCESSED THROUGH EFT

Bank No:

207 842

BIC:

BUKBGB22

Invoice Number

50506587

Account Number

XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due

GBP 1,405.38



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Invoice Date
29 June 2021
 Account No.:
 Invoice No.:
 Page:

9W9638
 50506587
 2 of 5

Computer Manifest Summary

Date	Record No.	Pkgs	UK Charges	EU Charges	Basic/Tier Discount	Net Charges
21 Jun	2194350163	1	29.95 ^F		23.82	6.13
	Fuel Surcharge		3.89		3.09	0.80
21 Jun	6777650854	14	437.30 ^F		351.48	85.82
	Fuel Surcharge		57.45		45.63	11.82
	(2)Residential		4.80 ^{RA}			4.80
22 Jun	6777650865	11	313.65 ^{M F}		252.35	61.30
	Fuel Surcharge		40.75		32.75	8.00
23 Jun	2194350185	1	29.95 ^F		23.82	6.13
	Fuel Surcharge		3.89		3.09	0.80
23 Jun	6777650876	7	209.65 ^F		166.74	42.91
	Fuel Surcharge		27.23		21.63	5.60
24 Jun	2194350196	14	441.05 ^{E M F}		358.34	82.71
	Fuel Surcharge		61.19		49.68	11.51
25 Jun	2194350200	10	318.65 ^F		257.35	61.30
	Fuel Surcharge		43.62		33.42	10.20
	(2)Additional Handling		17.00 ^{JA}			17.00
Total Computer Manifest Charges		GBP	2,040.02	0.00	1,623.19	416.83

Waybill Summary - United Kingdom Shipments

Date	Shipment No./ Zone-Weight	Reference No.1/ Reference No.2	Service/ Pkgs	Charges	Basic/Tier Discount	Net Charges
21 Jun	1Z9W96380476333602 001-1.0	RVM131124-1 00000126	Dom. Express Saver 1	52.30 ^F	41.45	10.85
			UK Border Fee	4.50	2.52	1.98
			Fuel Surcharge	11.22	8.69	2.53
Total United Kingdom Waybill Charges		GBP		68.02	52.66	15.36

Adjustments**Residential**

Date	Shipment No.	Reference No.1/ Reference No.2	Charges	Basic/Tier Discount	Net Charges
15 Jun	1Z9W96386876045349	RVM130911-1 00003450	2.71		2.71
15 Jun	1Z9W96386877382732	RVM130738-1 00003450	2.71		2.71
16 Jun	1Z9W96386876746832	RVM131041-1 00003450	2.71		2.71
17 Jun	1Z9W96386843817326	RVM131049-1 00004621	2.71		2.71
Total Charges for Residential Adjustments		GBP	10.84		10.84



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Invoice Date
29 June 2021
 Account No.:
 Invoice No.:
 Page:

9W9638
 50506587
 3 of 5

Adjustments (Continued)**On-Call Pickup Requests**

Pickup Date	Request Date	Pickup Request No.	Reference No.	Tracking Number
17 Jun	17 Jun	29YJHF9S24B	59W96846000	1Z9W96389143846000
Sender: JANET MADGE MADGE		DARTFORD		DA1 3LF

Description	Charges	Basic/Tier Discount	Net Charges
UPS Returns Std. Same Day- Phone	5.21	5.21	0.00
Residential Collection Service	0.00		0.00
Total Charges for Pickup Request 29YJHF9S24B	5.21	5.21	0.00
Total On-Call Pickup Requests Charges	5.21	5.21	0.00
Total Adjustment Charges	16.05	5.21	10.84

Service Charge Summary

Date	Description	Charges	Basic/Tier Discount	Net Charges
26 Jun	Weekly Service Charge	9.35	9.35	0.00
Service Charge Totals	GBP	9.35	9.35	0.00
Total Taxable Charges	GBP			443.03

Waybill Summary - Non-European Union Shipments

Date	Shipment No./ Zone-Weight	Reference No.1/ Reference No.2	Service/ Ctry/ Territory	Pkgs	Charges	Basic/Tier Discount	Net Charges
19 Jun	1Z9W96386845394833 755-2.5/3.0 D	RVM130659-1 00007284	WW Standard GERMANY	1	0.00 ^M		0.00
21 Jun	1Z9W96380444449315 003-1.0 C	RMA:2021-0089	WW Express Saver GERMANY	1	68.25	49.34	18.91
			UK Border Fee		4.50	1.13	3.37
			Fuel Surcharge		14.37	9.97	4.40
21 Jun	1Z9W96380445214932 002-24.0/86.5 D	HUMANMED MACHINE SERVICE TL11052021-1:F BARRY	WW Express Saver REPUBLIC OF IRELAND	2	425.43	302.61	122.82
			UK Border Fee		4.50	1.13	3.37
			Declared Value		30.00	9.00	21.00
			Fuel Surcharge		84.91	59.99	24.92
22 Jun	1Z9W96380477419116 009-5.5/5.0 D	RVM130755-1 00007997	WW Express Saver KENYA	1	185.90	125.80	60.10
			Declared Value		8.80	2.64	6.16
			Fuel Surcharge		36.91	24.84	12.07
			Peak Surcharge - Commercial		1.00		1.00
22 Jun	1Z9W96386877332081 003-19.5/20.5 D	RVM131111-1 00007497	WW Standard NETHERLANDS	1	111.75	96.52	15.23
			UK Border Fee		4.50	1.13	3.37
			Fuel Surcharge		15.11	12.69	2.42
22 Jun	1Z9W96386877999871 051-6.5/7.5 D	RVM131066-1 CID17828	WW Standard ESTONIA	1	144.85 ^F	125.71	19.14
			UK Border Fee		4.50	1.13	3.37
			Declared Value		13.82	4.15	9.67
			Fuel Surcharge		19.42	16.49	2.93

Plus Fees ~~AT~~



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Invoice Date
29 June 2021
 Account No.:
 Invoice No.:
 Page:

9W9638
 50506587
 4 of 5

Waybill Summary - Non-European Union Shipments (Continued)

Date	Shipment No./ Zone-Weight	Reference No.1/ Reference No.2	Service/ Ctry/ Territory	Pkgs	Charges	Basic/Tier Discount	Net Charges
23 Jun	1Z9W96380444662405 005-5.0 c	RVM131104-1 00007640	WW Express Saver SPAIN	1	143.65	103.84	39.81
			UK Border Fee		4.50	1.13	3.37
			Declared Value		8.80	2.64	6.16
			Fuel Surcharge		33.38	20.73	12.65
			Remote Area Surcharge		20.85		20.85
23 Jun	1Z9W96380478580289 009-16.5/17.0 D		WW Express Saver NEW ZEALAND	1	381.55	249.34	132.21
			Fuel Surcharge		78.08	49.25	28.83
			Peak Surcharge - Commercial		13.77		13.77
23 Jun	1Z9W96386843582366 002-77.0 c	RVM130993-1 00007374	WW Standard REPUBLIC OF IRELAND	3	195.55	127.11	68.44
			UK Border Fee		4.50	1.13	3.37
			Declared Value		55.95	16.79	39.16
			Fuel Surcharge		26.32	16.67	9.65
			Residential		2.40 ^{RA}		2.40
23 Jun	1Z9W96386877236186 004-0.5/1.0 D	RVM131072-1 00007218	WW Standard FRANCE	1	62.20 ^F	46.99	15.21
			UK Border Fee		4.50	1.13	3.37
			Fuel Surcharge		8.67	6.25	2.42
24 Jun	1Z9W96386878268266 002-1.5/2.0 D	RVM131173-1 00007374	WW Standard REPUBLIC OF IRELAND	1	57.65 ^F	43.04	14.61
			UK Border Fee		4.50	1.13	3.37
			Fuel Surcharge		8.39	5.74	2.65
			Residential		2.40 ^{RA}		2.40
25 Jun	1Z9W96380443040187 008-1.0 c	RVM131160-1 00006112	WW Express Saver PHILIPPINES	1	94.05	63.64	30.41
			Declared Value		0.00		0.00
			Fuel Surcharge		18.61	12.57	6.04
			Peak Surcharge - Commercial		0.20		0.20
25 Jun	1Z9W96380445092798 010-4.0 c	RVM131154-1 CID17877	WW Express Saver LEBANON	1	183.45	124.14	59.31
			Declared Value		8.80	2.64	6.16
			Fuel Surcharge		36.39	24.52	11.87
			Peak Surcharge - Commercial		0.80		0.80
Total Non-European Union Waybill Charges			GBP		2,638.43	1,764.69	873.74
Zero Rate							873.74
Total Non-Taxable Charges			GBP				873.74

Discount Summary

Service	Total Shipments	Total Packages	Total Charges	Total Tier Discount	Total Basic Discount	Total Net Charges
Dom. Standard Package	54	55	1,722.80		1,387.35	335.45
Total Dom. Standard	54	55	1,722.80		1,387.35	335.45
Dom. Express Saver Package	2	2	109.70		88.00	21.70
Total Dom. Express Saver	2	2	109.70		88.00	21.70
Total Domestic	56	57	1,832.50		1,475.35	357.15
WW Standard Package	5	7	572.00		439.37	132.63
Total WW Standard	5	7	572.00		439.37	132.63
WW Express Saver Package	7	8	1,482.28		1,018.71	463.57



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Invoice Date
29 June 2021
Account No.:
Invoice No.:
Page:

9W9638
50506587
5 of 5

Discount Summary (Continued)

Service	Total Shipments	Total Packages	Total Charges	Total Tier Discount	Total Basic Discount	Total Net Charges
Total WW Express Saver	7	8	1,482.28		1,018.71	463.57
Total Worldwide	12	15	2,054.28		1,458.08	596.20
Fuel Surcharge(68)			629.80		457.69	172.11
UK Border Fee(9)			40.50		11.56	28.94
Declared Value(6)			126.17		37.86	88.31
UPS Returns Std. Same Day- Phone			5.21		5.21	0.00
Weekly Service Charge			9.35		9.35	0.00
Total Additional Charges			811.03		521.67	289.36
Total Discount	68	72	4,697.81		3,455.10	1,242.71

Explanation of Symbols

- F Minimum Revenue applied
RA Residential surcharge applied per UPS Audit. Please update your address book.
M Freight Charges billed to Freight Collect party
E Minimum Billable Weight applied
JA Adjusted per UPS Audit
D Dimensional Weight Adjustment based on UPS audit
C Dimensional Weight applied

Explanation of Service

- Dom. Domestic (Movements within a Country/Territory)
TB Transborder (Movements within the European Union)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).

122.82
2.50
3.20
14.71
143.23

Fuel
Border Fee
Dec value



00 202106081145 000000 06 02

Invoice

VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT
UNITED KINGDOM

Invoice Date

08 June 2021

Account No.:

9W9638

Invoice No.:

50272348

Page:

1 of 2

Cust. VAT-ID-No.:

GB287389593

UPS VAT-ID-No.:

GB 222 4217 10

For questions about this invoice, please call UPS at:

0345 1610016**U.P.S. Limited****UPS House****Forest Road****Feltham****Middlesex****TW13 7DY****Thank you for using UPS.**

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Payment Terms: Payment due 30 days from date of invoice. In case of late payment, UPS maintains the right to apply interest of 8% p.a. In addition, UPS charges a late payment fee up to a maximum amount of 40 GBP. The terms and conditions valid as of January 2021 are applicable.

Summary of Charges

Charges	5.60
Total Taxable Charges	5.60
20 % VAT	1.12
Charges	407.45
Discounts	256.79-
Total Non-Taxable Charges	150.66
Total Amount Due	GBP 157.38
Zero Rate	150.66

150.66 +
5.60

156.26

**United Parcel Service**

AR Dept
St David's Way
Bermuda Park
Nuneaton, Warwickshire
CV10 7SD

This invoice is for information purposes only.

The Amount due will be collected by direct debit.

Complete details will be on your monthly advance notice.

YOUR PAYMENT WILL BE PROCESSED THROUGH EFTBank No:
207 842BIC:
BUKBGB21Invoice Number
50272348Account Number
XXXXXX6662IBAN:
GB05 XXXX XXXX XXXX XX66 62Total Amount Due
GBP 157.38



00 202106081145 000000 06

Invoice Date
08 June 2021
Account No.:
Invoice No.:
Page:

9W9638
50272348
2 of 2

UPS Returns Shipment Detail

Returned Date	Tracking No./ Shipment No.	Reference No.1/ Reference No.2	Service/ Packages	Weight/ Container
04 Jun	1Z9W96388645091073 9W9638GWMDB	HUMAN MED SERVICE TL11052021-1: F BARRY	WW Express Saver 2	24.0/90.0 ^D PKG
Description	Value	Currency	Customs Number	Exchange Rate
MEDICAL EQUIPMENT	4,032.00	EUR	009808G	0.86355785
Shipped From:	GALWAY UNIVERSITY HOSPITALS	GALWAY	GY044	REPUBLIC OF IRELAND
Returned To:	SOMFY LTD	YEADON	LS19 7ZA	UNITED KINGDOM
Requested By:	VIAMED LTD	KEIGHLEY	BD20 7DT	UNITED KINGDOM

EPU	Entry Type	CPC Code	Harmonized Code	Non-Taxable Charges	Taxable Charges	Basic/Tier Discount	Net Charges
245	SAD	4000000	9018199000				
Payor	Tracking No.	Description					
Receiver		Transportation		310.50		207.10	103.40
		Declared Value		30.00		9.00	21.00
		Fuel Surcharge		59.85		39.56	20.29
		(2)Print Label		2.60			2.60
		UK Border Fee		4.50		1.13	3.37
		Entry Prep Fee			5.60		5.60
	1Z9W96388645318480	Audited Dimensions = 73 x 60 x 51 cm					
		Audited Weight 44.7 kgs					
		Customer Entered Dimensions = 40 x 36 x 35 cm					
	1Z9W96388645091073	Audited Dimensions = 73 x 60 x 51 cm					
		Audited Weight 44.7 kgs					
		Customer Entered Dimensions = 40 x 36 x 35 cm					
Total Charges		GBP		407.45	5.60	256.79	156.26
Zero Rate							150.66

Discount Summary

Service	Total Shipments	Total Packages	Total Charges	Total Tier Discount	Total Basic Discount	Total Net Charges
WW Express Saver Package	1	2	310.50		207.10	103.40
Total WW Express Saver	1	2	310.50		207.10	103.40
Total Worldwide	1	2	310.50		207.10	103.40
Declared Value			30.00		9.00	21.00
Fuel Surcharge			59.85		39.56	20.29
UK Border Fee			4.50		1.13	3.37
Total Additional Charges			94.35		49.69	44.66
Total Discount	1	2	404.85		256.79	148.06

Explanation of Symbols

D Dimensional Weight Adjustment based on UPS audit

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
TB Transborder (Movements within the European Union)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.