

Invoice Address
Mediq Suomi Oy
P.O Box 90730
Laskut
Finland
FI-01051

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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 Mari Hokkanen
Contact Tel 358201121500
Account 00007586
Customer Reference MQ -2107684
Date 04 Nov 2021
Vat Number FI22851922

Delivery Address
Mediq Suomi Oy
Koskelonkuja 4
Espoo
02920
Finland

Invoice RVM133639-1

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM133639-1 Contact zoey.teal@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
4420800 Tariff 9018199000 CoO Germany	VersaStream Viamed CO2 Sampling Line Nasal Prong, Adult, Short-term Box of 25	1	105.00	0.00	105.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00

DHL Express WW account number: 951428674

Total Net: € 105.00
Total Vat: € 0.00
Total: € 105.00

Driver
Sign H. Naelim
Date 4/11/2021
Print Hassan Naelim.
Van Reg HJ07X2B

Banking details
Bank Barclays Bank
Sort Code 20-78-42
Account Number 87399700
IBAN GB33BUKB20784287399700
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 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.

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EXPRESS WORLDWIDE **WPX** **DPH**

2021-11-04 MYDHL+ 1.0 / '30-0821'

From : Vamed Ltd

Cally Green
15 Station Road
Cross Hills

Origin:

COGREEN **LBA**

BD20 JDT KEIGHLEY
United Kingdom

To : Mediq Suomi Oy
Mari Hokkanen
Koskelonkuja 4

Contact:
Mari Hokkanen

02920 Espoo
Finland

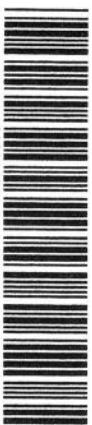
B200 FI-HEL-HEL 35D1

C-IMP-PLT

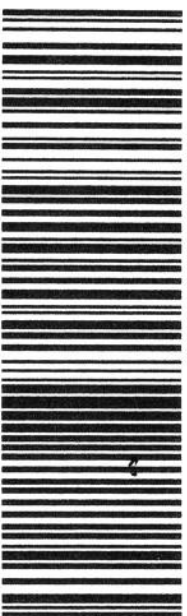
Ref: MQ-2107684

Pce/Shpt Weight Piece
1.0 kg 1 / 1

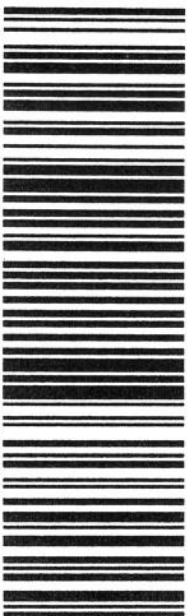
Contents: Medical
Products



WAYBILL 98 7271 5473



(2L)FI02920+48000001



(J)JD01 4600 0090 9874 4022