



Invoice Address
Proyectos Hospitalarios
Internacional S.A (Prhoinsa)
C/ Jose Abascal 55 2 Derecha
Madrid
Spain
28003
ESA82310905

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 Leonor Jimenez
Contact Tel +34 91 426 17 12
Account 00006673
Customer Reference A/210236
Date 02 Nov 2021
Vat Number ESA82310905
Tracking Number 775090326405
Invoice RVM133453-1 Paid

Delivery Address
Proyectos Hospitalarios
Internacional S.A (Prhoinsa)
C/ Jose Abascal 55 2 Derecha
Madrid
28003
Spain

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM133453-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
0110017 Tariff 9019200000 CoO United States	Teledyne Oxygen Sensor R-17MED S/N:646394-646397,646418-646422	9	32.00	0.00	288.00
1114015 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask - Large Pack of 20	2	27.50	0.00	55.00
1114017 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask - Small Pack of 20	2	27.50	0.00	55.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	FedEx 32 x 24 x 24 cm 1.40kg AWB:775090326405				

Driver

Sign

Date 21/11/21

Print. Dorival

van leg. KR60N HG

Total Net: € 398.00
Total Vat: € 0.00
Total: € 398.00

Banking details
Bank Barclays Bank
Sort Code 20-78-42
Account Number 87399700
IBAN GB33BUKB20784287399700
BIC BUKGB22
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.

ORIGIN ID: QQDX
RYAN SWANNE
VIAMED LTD
15 STATION ROAD
CROSSHILLS
CROSS HILLS, WY BD207DT
UNITED KINGDOM GB

440153563454

TO LEONOR

SHIP DATE: 02NOV21
ACTWGT: 1.40 KG
CAD: 107289234INET 4400
DIMS: 32x24x24 CM

TO LEONOR
PROHINSA
C/ JOSE ABASCAL 55
2 DERECHA
MADRID 28003
914261712
M/V/
PO

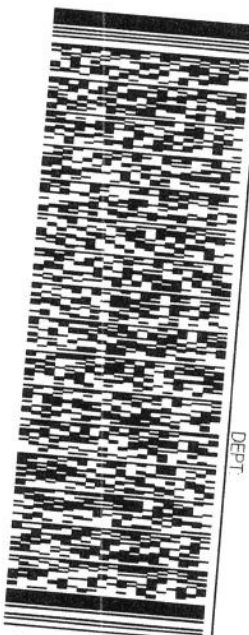
REF

REF

DEPT

(S)

56DJ1/A822/FE4A



TRK# 7750 9032 6405
0430

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CONOMY BSO
BSO
28003
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