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Viamed Ltd



Delivery Address

Imanova Limited t/a Invicro LLC Burlington Danes Building Hammersmith Hospital Du Cane Road London W12 0NN Invoice Address

Imanova Limited T/a Invicro LLC Burlington Danes Building Hammersmith Hospital Du Cane Road London W12 0NN Contact Name Contact Tel : Jonathan Howard : 07920567215

Account CID2
Customer Reference 1202
Date 13 Fe

CID27866 12022484KG 13 Feb 2024

Priority : 3

Valid until : 14 Mar 2024 Priced In : UK Pounds

Proforma Invoice MVM148212

Page 1

CIP Carriage and Insurance Paid To London, UK * Incoterms(R) 2020

Your Viamed Contact for this Proforma Invoice: kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560	Oxygen Sensor OOM111	2	68.40	13.68	164.16
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 136.80 Total Vat: 27.36

Total: 164.16

Banking details Bank Sort Code Account Number IBAN BIC Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662

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

Full proforma 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. Proforma Valid for 30 days only. Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.