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Viamed Ltd



Delivery Address

Eriks BM Holton C/O Bernard Matthews
FAO: Andrew Walker 0388/00022384
F1 Engineering Stores
Scalesbrooke Lane Holton
Halesworth
IP19 8NJ

Invoice Address

Orbital Procurement Solutions Ltd
9 Baker Street
Gorleston
Great Yarmouth
NR31 6QT

Contact Name Contact Tel

: Chris Fuller
: 07898233838

Account

CID29720

Customer Reference

VIAWEB1092

Date

17 Jul 2024

Priority

3

Valid until

: 17 Aug 2024

Priced In

UK Pounds

Proforma Invoice MVM151145

Page 1

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

Your Viamed Contact for this Proforma Invoice : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425	Maxtec Oxygen Sensor MAX-250 with `O` ring	2	69.00	13.80	165.60
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 146.00
Total Vat: 29.20
Paid Total: 175.20

Banking details

Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBG22
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.