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

## Viamed Ltd



**Delivery Address** 

Inspira d.o.o. Pot Na Labar 9 Ljubljana 1000 Slovenia Invoice Address

Inspira D.o.o. Pot Na Labar 9 Ljubljana 1000 Slovenia VAT SI21299285 Contact Name Contact Tel : Mateja Cepon : 0038682052973

Account
Customer Reference
Date

CID25631 24-0231 21 Nov 2024

Priority 3

Valid until : 22 Dec 2024

Priced In Euros

## Proforma Invoice MVM153510

Page 1

CIP Carriage and Insurance Paid To Inspira, Slovenia \* Incoterms(R) 2020

Your Viamed Contact for this Proforma Invoice: agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regul Ref. R300P01 Pack of 20	ar 40	48.40		1,936.00
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regul Ref. R300P01 Pack of 20	ar 4	0.00		0.00
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premi Ref. R300P02 Pack of 20	e 20	48.40		968.00
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premi Ref. R300P02 Pack of 20	e 2	0.00		0.00
INS	Insurance	1	29.04		29.04

Banking details Bank Sort Code Account Number IBAN BIC BIC Barclays Bank 20-78-42 87399700 GB33BUKB20784287399700 BUKBGB22

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.

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Inspira d.o.o. Pot Na Labar 9 Ljubljana 1000 Slovenia

Invoice Address

Inspira D.o.o. Pot Na Labar 9 Ljubljana 1000 Slovenia VAT SI21299285 Contact Name Contact Tel

: Mateja Cepon : 0038682052973

Account Customer Reference Date

CID25631 24-0231 21 Nov 2024

Priority 3 Valid until

: 22 Dec 2024 Priced In **Euros** 

Proforma Invoice MVM153510

Page 2

CIP Carriage and Insurance Paid To Inspira, Slovenia \* Incoterms(R) 2020

Quantity Unit Vat Total Item Reference Description Unit PPUPS6 **UPS Courier Delivery - Standard** 1 26.23 26.23

61 x 47 x 47cm

9ka

Total Net: 2,959.27 Total Vat: 0.00

> Total: 2,959.27

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

GB33BUKB20784287399700

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.

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