

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

Health Logistics GmbH  
Att: Daniel Tolksdorf  
Vichystrasse 14  
Bruchsal  
76646  
Germany

## Invoice Address

Sedana Medical AB  
Svardvagen 3A  
Danderyd  
18233  
Sweden  
VAT DE241849298

## Contact Name Contact Tel

: Kathy Sullivan  
: 353868528346

## Account

00006565

## Customer Reference

88896

## Date

27 Nov 2024

## Priority

2

## Valid until

: 28 Dec 2024

## Priced In

Euros

## Proforma Invoice MVM153642

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CIP Carriage and Insurance Paid To Sedana Medical AB, Sweden \* Incoterms(R) 2020

Your Viamed Contact for this Proforma Invoice : [aqib.majeed@viamed.co.uk](mailto:aqib.majeed@viamed.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4421517 Tariff 90181990-00 CoO Germany	Gas Sampling Line - H Type Length: 2.5m Connectors: LLM to LLM Usage: <72 hrs, Box of 25	400	83.00		33,200.00
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to:  2 x pallets 120 cm x 80 cm x 170 cm high	1	0.00		0.00

Total Net: 33,200.00  
Total Vat: 0.00  
Total: 33,200.00

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