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Viamed Ltd



Delivery Address

SUCH - Servico de Utilizacao
 Comum Dos Hospitais
 Armazem Porto
 Rua Eng. Ferreira Dias 370
 Porto
 4100-246
 Portugal

Invoice Address

SUCH - Servico De Utilizacao
 Comum Dos Hospitais
 Avenida Do Brasil
 53 Pavilhao 33A
 Lisbon
 1749-003
 Portugal
 VAT PT500900469

Contact Name Contact Tel

: Marisa Pereira
 : 239798635

Account

00007138

Customer Reference

1054 de 09/01/2025

Date

09 Jan 2025

Priority

3

Valid until

: 10 Feb 2025

Priced In

Euros

Proforma Invoice MVM154174

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CIP Carriage and Insurance Paid To SUCH Hospitais, Portugal * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110420 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-14 (Fluke)	1	76.30		76.30
INS	Insurance	1	11.50		11.50
PPUPS6	UPS Courier Delivery - Standard	1	16.85		16.85
	23 x 15 x 12 cm 0.20 kg				

Total Net: 104.65
 Total Vat: 0.00
 Total: 104.65

Banking details
 Bank BIC
 Sort Code Barclays Bank
 Account Number 20-78-42
 IBAN 87399700
 BIC GB33BUKB20784287399700
 Terms and conditions BUKBGB22
<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.