

Viamed Ltd
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Viamed Ltd



Delivery Address

Helsinki University Hospital
Yhtymä Logistiikka
Ututistie 5
Vantaa
01770
Finland

Invoice Address

Helsinki University Hospital
Yhtymä Logistiikka
Laskut
01051
Finland
VAT FI1567535-0

Contact Name Contact Tel

: Toni Ruohonen
: 358406210907

Account

CID21144

Customer Reference

392517886

Date

24 Feb 2025

Priority

3

Valid until

: 27 Mar 2025

Priced In

Euros

Proforma Invoice MVM155215

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CIP Carriage and Insurance Paid To Helsinki University Hosp, Finlan * Incoterms(R) 2020

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

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|----------|-------|----------|--------|
| 2520000 Tariff 90181990-00 CoO United Kingdom | Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2 | 10 | 20.70 | | 207.00 |
| INS | Insurance | 1 | 11.50 | | 11.50 |
| PPUPS6 | UPS Courier Delivery - Standard 26 x 24 x 6cm 0.4kg | 1 | 16.55 | | 16.55 |

Total Net: 235.05

Total Vat: 0.00

Total: 235.05

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

Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.