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Viamed Ltd



Delivery Address

Gama Aviation Plc
 Hangar 12 North East Sector
 Bournemouth Airport
 Hurn
 Christchurch
 BH23 6NE

Invoice Address

Gama Aviation (UK) Ltd
 1st Floor 25 Templer Avenue
 Farnborough
 GU14 6FE

Contact Name

: Sara Walsh

Contact Tel

: 01202013687

Account

CID19740

Customer Reference

SRS69298

Date

19 Dec 2025

Priority

7

Valid until

05 Jan 2026

Priced In

UK Pounds

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Proforma Invoice MVM160575

CIP Carriage and Insurance Paid To Gama Aviation Plc, UK * Incoterms(R) 2020

Your Viamed Contact for this Proforma Invoice : cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380060	MaxBlend 2 Performance Check Service Due Date 05 Dec 2025	1	92.40	18.48	110.88
0110454	S/N:FA56833001 SRS69298 SRN38455 Maxtec Oxygen Sensor MAX-550E with specific flow diverter for use with Maxtec MaxBlend range of blenders Due Date 05 Dec 2025	1	140.40	28.08	168.48
PPUPS1	SRS69298 SRN38456 UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net: 244.80
 Total Vat: 48.96
 Total: 293.76

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGB22
 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.