

Viamed Ltd
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Viamed Ltd



Delivery Address

DM Premium Ltd
Lilijas 22-13
Riga
Latvia
1055

Invoice Address

DM Premium Ltd
Lilijas 22-13
Riga
Latvia
1055

Contact Name : Agris Martinsons
Contact Tel :

Account CID37751
Customer Reference 07072684KG
Date 07 Jul 2026
Priority 8

Valid until 07 Aug 2026
Priced In Euros

Proforma Invoice MVM164553

CIP Carriage and Insurance Paid To DM Premium Ltd, Latvia * Incoterms 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1134005 Tariff 90181990-00 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask.	2	0.00	0.00	0.00
1134006 Tariff 90181990-00 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask.	2	0.00	0.00	0.00
1134007 Tariff 90181990-00 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask	2	0.00	0.00	0.00
1134016 CoO China	NeoMask Phototherapy Eye Medium	2	0.00	0.00	0.00
1134015 CoO China	NeoMask Phototherapy Eye Mask - Large	2	0.00	0.00	0.00
1134017 CoO China	NeoMask Phototherapy Eye Mask Small	2	0.00	0.00	0.00
PPUPS6	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

Banking details
Bank BIC
Sort Code Barclays Bank
Account Number 20-78-42
IBAN 87399700
BIC GB33BUKB20784287399700
Terms and conditions BUKGB22
<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.