Invoice Address Nadacni Fond Vita et Futura Hlohova 2094/50 Prague 10 106 00 Czech Republic

Delivery Address Mgr Olga Stajnrtova Apolinarska 18 Nove Mesto

Prague 128 08

Czech Republic

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Klara Jonas Contact Name 00420602504067 Contact Tel CID24385 Account Customer Reference 20092451SL Date 26 Sep 2024

1Z9W96386876929653 **Tracking Number**

Priced In **Euros**

Invoice RVM152336-1

CIP Carriage and Insurance Paid To Prague, Czech Republic * Incoterms(r) 2020

Delivery Reference DVM152336-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120399 Tariff 90181990-00 CoO Germany	`T` adapter. 22mm I.D 22mm O.D Pack of 5 Ref. E40-006005	1	27.00	0.00	27.00
0120099 Tariff 90189085-00 CoO United States	Oxygen Sensor Flow Diverter 15 mm Includes O ring. M16 thread to 15 mm O.D. Allows insertion into a T-adapter with a 15 mm I	5 .D. port	7.00	0.00	35.00
INS	Insurance		11.50	0.00	11.50
PPUPS6	UPS Courier Delivery - Standard 23 x 15 x 12 cm 0.5 kg AWB:1Z9W96386876929653		15.67	0.00	15.67

Total Net: 89.17 Total Vat: 0.00 Total: 89.17

Banking details Bank Sort Code Account Number IBAN

Barclays Bank 20-78-42 87399700

GB33BUKB20784287399700

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Full invoice 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.