**Invoice Address** Agder Supply AS Kristian Birkelandsvei 1 Froland

4820 Norway

Delivery Address Agder Supply AS Kristian Birkelandsvei 1 Froland 4820 Norway

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Lill Hege Berg Contact Name 004737235110 Contact Tel 00006215 Account 48707 Customer Reference Date

23 Sep 2024 1Z9W96386877516990 Tracking Number

Priced In **US Dollars** 

## Invoice RVM152352-1

CIP Carriage and Insurance Paid To Agder Supply AS, Norway \* Incoterms(r) 2020

## Delivery Reference DVM152352-1 Contact kate.griffiths@viamed.co.uk

Description	Quantity	Unit	Unit Vat	Total
Automotive Oxygen Sensor R-22A	40	27.80	0.00	1,112.00
S/N:158866-158875,158880-158909				
Bank Charges		50.00	0.00	50.00
Insurance		12.50	0.00	12.50
UPS Courier Delivery - Standard 36x36xc26cm 3.4kg		38.71	0.00	38.71
	Automotive Oxygen Sensor R-22A  S/N:158866-158875,158880-158909 Bank Charges  Insurance  UPS Courier Delivery - Standard 36x36xc26cm	Automotive Oxygen Sensor R-22A 40  S/N:158866-158875,158880-158909  Bank Charges  Insurance  UPS Courier Delivery - Standard 36x36xc26cm 3.4kg	Automotive Oxygen Sensor R-22A 40 27.80  S/N:158866-158875,158880-158909  Bank Charges 50.00  Insurance 12.50  UPS Courier Delivery - Standard 38.71 36x36xc26cm 3.4kg	Automotive Oxygen Sensor R-22A 40 27.80 0.00  S/N:158866-158875,158880-158909  Bank Charges 50.00 0.00  Insurance 12.50 0.00  UPS Courier Delivery - Standard 38.71 0.00 36x36xc26cm 3.4kg

Total Net: 1,213.21 Total Vat: 0.00

> Total: 1,213.21

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank 20-78-42 89771244 GB82BUKB20784289771244

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.

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