

Invoice Address  
Seaward Group  
15-18 Bracken Hill  
South West Industrial Estate  
Peterlee  
County Durham  
SR8 2SW

Delivery Address  
Seaward Electronic Limited  
Bracken Hill  
South West Industrial Estate  
Peterlee  
County Durham  
SR8 2SW

Supplier  
Viamed Ltd  
15 Station Road  
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



Contact Name Michael Churchman  
Contact Tel 01915878737  
Account 00011967  
Customer Reference 0000629988  
Date 17 Oct 2024  
Tracking Number 1Z9W96386876994412  
Priced In UK Pounds

## Invoice RVM152857-1

CIP Carriage and Insurance Paid To Seaward Group, UK \* Incoterms(r) 2020

Delivery Reference DVM152857-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                    | Description   | Quantity | Unit  | Unit Vat | Total  |
|---|---|----------|-------|----------|--------|
| 0110560<br>Tariff 90271090<br>CoO Germany         | Oxygen Sensor OOM111<br><br>S/N:A126269                   | 1        | 72.00 | 14.40    | 86.40  |
| 0110429<br>Tariff 9019209000<br>CoO United States | Maxtec Oxygen Sensor MAX-250E<br><br>S/N:KG85699084-86    | 3        | 65.60 | 13.12    | 236.16 |
| 0110435<br>Tariff 9019209000<br>CoO United States | Maxtec Oxygen Sensor MAX-250TM<br><br>S/N:JK48999160-62   | 3        | 95.90 | 19.18    | 345.24 |
| 0110022<br>Tariff 9019209000<br>CoO United States | Teledyne Oxygen Sensor R-22MED<br><br>S/N:956305-956307   | 3        | 45.60 | 9.12     | 164.16 |
| PPUPS1  | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876994412 |          | 0.00  | 0.00     | 0.00   |

Total Net: 693.30  
Total Vat: 138.66  
Total: 831.96

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
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 7 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.