Invoice Address Inspira d.o.o. Pot na Labar 9 Ljubljana 1000 Slovenia

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



Delivery Address Inspira d.o.o. Pot na Labar 9 Ljubljana 1000

Mateja Cepon Contact Name 0038682052973 Contact Tel CID25631 Account Customer Reference 24-0231 Date 27 Nov 2024 Vat Number SI21299285

Tracking Number 1Z9W96386877890577

Priced In Euros

Invoice RVM153510-1 Paid

Slovenia CIP Carriage and Insurance Paid To Inspira, Slovenia * Incoterms(r) 2020

Delivery Reference DVM153510-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Reg Ref. R300P01 Pack of 20	jular 40	48.40	0.00	1,936.00
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Reg Ref. R300P01 Pack of 20	ular 4	0.00	0.00	0.00
1114006 Tariff 9018199000 CoO U.S.A.	Customs value 48.40 Euros each EyeMax 2 Neonatal Phototherapy Mask - Pres Ref. R300P02 Pack of 20	mie 20	48.40	0.00	968.00
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Presented Ref. R300P02 Pack of 20	mie 2	0.00	0.00	0.00
INS	Customs value 48.40 Euros each Insurance		29.04	0.00	29.04
IINO	IIISUIAIICE		29.04	0.00	29.04

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.

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Contact Name Mateja Cepon 0038682052973 Contact Tel Account CID25631 Customer Reference 24-0231

Date 27 Nov 2024 Vat Number SI21299285

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Priced In Euros

Invoice RVM153510-1 Paid

Description Quantity Unit Vat Total Item Reference Unit PPUPS6 **UPS Courier Delivery - Standard** 26.23 0.00 26.23

61 x 47 x 47cm

9kg

AWB:1Z9W96386877890577

Total Net: 2.959.27

Total Vat: 0.00

> Total: 2,959.27