

Invoice Address
SUCH - Servico de Utilizacao
Av. Brasil 53
Parque Saude De Lisboa
Pavilhao 33a
Lisbon
1749-003
Portugal

Delivery Address
SUCH -Servico de Utilizacao
Comum dos Hosp Armazem Lisboa
Parque De Saude De Lisboa
53 Av. Brasil Pavilhao 33-A
Lisbon
1749-003
Portugal

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 Maria Joao Pereira
Contact Tel 00351239798685
Account 00007138
Customer Reference 70836 de 19/12/2024
Date 20 Dec 2024
Vat Number PT500900469
Tracking Number 1Z9W96386840113109
Priced In Euros

Invoice RVM154010-1

CIP Carriage and Insurance Paid To SUCH Hospitais, Portugal * Incoterms(r) 2020

Delivery Reference DVM154010-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9019209000 CoO United States	Oxygen sensor MAX-250+ S/N:KF49899155	1	86.00	0.00	86.00
INS	Insurance		11.50	0.00	11.50
PPUPS6	UPS Courier Delivery - Standard 23 x 15 x 12cm 0.2kg AWB:1Z9W96386840113109		16.05	0.00	16.05

Total Net: 113.55
Total Vat: 0.00
Total: 113.55

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