

Invoice Address
SUCH - Servico de Utilizacao
Comum dos Hospitais
Avenida do Brasil
53 Pavilhao 33A
Lisbon
1749-003
Portugal

Delivery Address
SUCH - Servico de Utilizacao
Comum Dos Hospitais
Armazem Porto
Rua Eng. Ferreira Dias 370
Porto
4100-246
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 Marisa Pereira
Contact Tel 239798635
Account 00007138
Customer Reference 1054 de 09/01/2025
Date 04 Feb 2025
Vat Number PT500900469
Tracking Number 1Z9W96386876484697
Priced In Euros

Invoice RVM154174-1 Paid

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

Delivery Reference DVM154174-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110420 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-14 (Fluke) S/N:KJ91201037	1	76.30	0.00	76.30
INS	Insurance		11.50	0.00	11.50
PPUPS6	UPS Courier Delivery - Standard 31X24X16CM 1.0KG Shipped with CVM154706 AWB:1Z9W96386876484697		16.85	0.00	16.85

Total Net: 104.65
Total Vat: 0.00
Total: 104.65

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.