

Invoice Address  
Maria Mifsud Bonnici  
84 Blue Blossom  
Triq il-Kappillan Mifsud  
Hamrun  
HMR1854  
Malta

Delivery Address  
Maria Mifsud Bonnici  
84 Blue Blossom  
Triq il-Kappillan Mifsud  
Hamrun  
HMR1854  
Malta

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 Mifsud Bonnici  
Contact Tel 35699223831  
Account CID15151  
Customer Reference 20022584KG2  
Date 21 Feb 2025  
Vat Number MT22544408  
Tracking Number 1Z9W96380476747406  
Priced In Euros

**Invoice RVM155152-1 Paid**

CIP Carriage and Insurance Paid To Hamrun, Malta \* Incoterms(r) 2020

Delivery Reference DVM155152-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                    | Description                                                                                  | Quantity | Unit  | Unit Vat | Total |
|---------------------------------------------------|----------------------------------------------------------------------------------------------|----------|-------|----------|-------|
| 0110022<br>Tariff 9019209000<br>CoO United States | Teledyne Oxygen Sensor R-22MED<br><br>S/N:193211                                             | 1        | 48.50 | 0.00     | 48.50 |
| PAYPAL                                            | PayPal Account : paypal@viamed.co.uk                                                         |          | 6.53  | 0.00     | 6.53  |
| PPUPS7                                            | UPS Courier Delivery - Express Saver<br>23 x 15 x 12 cm<br>0.20 kg<br>AWB:1Z9W96380476747406 |          | 60.39 | 0.00     | 60.39 |

Total Net: 115.42  
Total Vat: 0.00  
Total: 115.42

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.