

Invoice Address  
Oxylink Piotr Podkowa (Euro)  
Groszowice 343  
Woj Mazowieckie  
Jedlnia-Letnisko  
26-630  
Poland

Delivery Address  
Oxylink Piotr Podkowa  
Groszowice 343  
Woj Mazowieckie  
Jedlnia-Letnisko  
26-630  
Poland

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: Piotr Podkowa  
Contact Tel: 0048509701509  
Account: 00007883  
Customer Reference: E1/200225  
Date: 25 Apr 2025  
Vat Number: PL7962334191  
Tracking Number: 1Z9W96386841610758  
Priced In: Euros  
**Invoice RVM155170-2**

EXW Ex Works Viamed, UK \* Incoterms(r) 2020

Delivery Reference DVM155170-2 Contact kate.griffiths@viamed.co.uk

| Item Reference                                     | Description                                                                                                                                      | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|--------|
| 0110177<br>Tariff 9027109000<br>CoO United Kingdom | Oxygen sensor - Automotive R-17AVG<br><br>S/N:V100571-V100575                                                                                    | 5        | 26.50 | 0.00     | 132.50 |
| EXW                                                | Delivery: EXW - Viamed, UK (Incoterms 2020)<br>Consigned to:<br>UPS account number: 074VF3<br>Shipped with RVM156275-1<br>AWB:1Z9W96386841610758 |          | 0.00  | 0.00     | 0.00   |

Total Net: 132.50  
Total Vat: 0.00  
Total: 132.50

Banking details  
Bank: Barclays Bank  
Sort Code: 20-78-42  
Account Number: 87399700  
IBAN: 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.