

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

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

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 Mateja Cepon  
Contact Tel 0038682052973  
Account CID25631  
Customer Reference 25-0048  
Date 25 Feb 2025  
Vat Number SI21299285  
Tracking Number 1Z9W96386877217965  
Priced In Euros

**Invoice RVM155179-1 Paid**

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

Delivery Reference DVM155179-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                             | Description                                                                          | Quantity | Unit  | Unit Vat | Total    |
|--------------------------------------------|--------------------------------------------------------------------------------------|----------|-------|----------|----------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20          | 40       | 48.40 | 0.00     | 1,936.00 |
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20           | 20       | 48.40 | 0.00     | 968.00   |
| INS                                        | Insurance                                                                            |          | 29.04 | 0.00     | 29.04    |
| PPUPS6                                     | UPS Courier Delivery - Standard<br>61 x 47 x 47 cm<br>9 kg<br>AWB:1Z9W96386877217965 |          | 27.05 | 0.00     | 27.05    |

Total Net: 2,960.09  
Total Vat: 0.00  
Total: 2,960.09

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 87399700  
IBAN GB33BUKB20784287399700  
BIC BUKGBB22  
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.