

Invoice Address
 Brennan and Co NI
 Units 6-7 Carrowreagh Business Park
 Carrowreagh Road
 Dundonald
 Belfast
 BT16 1QQ

Delivery Address
 Brennan and Co NI
 Units 6-7 Carrowreagh Business Park
 Carrowreagh Road
 Dundonald
 Belfast
 BT16 1QQ

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 Sarah Johnston
 Contact Tel 02890410136
 Account 00012907
 Customer Reference SD1446
 Date 27 Mar 2025
 Vat Number GB835568495
 Tracking Number 1Z9W96386840524924
 Priced In UK Pounds

Invoice RVM155673-1

CIP Carriage and Insurance Paid To Brennan And Co, UK * Incoterms(r) 2020

Delivery Reference DVM155673-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0180050	Functional Check Service - MaxO2 ME S/N:FA75699022 SRS69060 SRN37708	1	33.75	6.75	40.50
0180020 Tariff 90181990-00 CoO United States	Calibration Certificate - MaxO2 ME SRS69060 SRN37708	1	30.00	6.00	36.00
0140012 Tariff 9019200000 CoO United Kingdom	Oxygen sensor evaluation. S/N:HH65699183 SRS69060 SRN37710 See line below for replacement	1	0.00	0.00	0.00
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter S/N:LB10799077 SRS69060 SRN37710	1	87.40	17.48	104.88
0140025 Tariff 90181990-00 CoO United Kingdom	Oxygen sensor cable evaluation. S/N: Tracking 16 SRS69060 SRS37709 No Fault Found	1	0.00	0.00	0.00
PPUPS2	UPS Courier Delivery - Standard AWB:1Z9W96386840524924		8.20	1.64	9.84

Total Net: 159.35
 Total Vat: 31.87
 Total: 191.22

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 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 7 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.