

Invoice Address
Innomediq NV
Liersesteenweg 173
Heist-op-den Berg
2220
Belgium

Delivery Address
Innomediq NV
Liersesteenweg 173
Heist-op-den Berg
2220
Belgium

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 Raf Van Leemputten
Contact Tel 003216252690
Account CID22513
Customer Reference PO09585
Date 18 Jun 2025
Vat Number BE0806491751
Tracking Number 1Z9W96386878314125/1Z9W96386878314125
Priced In Euros

Invoice RVM157373-1

CIP Carriage and Insurance Paid To Heist-op-den Berg, Belgium * Incoterms(r) 2020

Delivery Reference DVM157373-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	30	48.40	0.00	1,452.00
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	10	48.40	0.00	484.00
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	50	48.40	0.00	2,420.00
INS	Insurance		43.56	0.00	43.56
PPUPS6	UPS Courier Delivery - Standard 61 x 47 x 47 cm 9kg 61 x 47 x 42 cm 8 kg AWB:1Z9W96386878314125 1Z9W96386877016333		33.35	0.00	33.35

Total Net: 4,432.91
Total Vat: 0.00
Total: 4,432.91

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.