Invoice Address In.Cas SRL - Innovazioni Casamichele Via Staffali 40/A Dossobuono Di Villafranca Verona 37062 Italy

Delivery Address In.Cas SRL - Innovazioni Casamichele Via Staffali 40/A Dossobuono Di Villafranca Verona 37062

Italy

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Anna Apostoli Contact Name 390458601267 Contact Tel CID23473 Account Customer Reference 214/25 Date 01 Oct 2025

Tracking Number 1Z9W96386876722652

Priced In **Euros**

Invoice RVM159204-1 Paid

CIP Carriage and Insurance Paid To Incas, Italy * Incoterms(r) 2020

Delivery Reference DVM159204-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|---|----------|-------|----------|----------|
| 1114005 Tariff 9018199000 CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regi Ref. R300P01 Pack of 20 | ular 30 | 48.40 | 0.00 | 1,452.00 |
| 1114006 Tariff 9018199000 CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Pren Ref. R300P02 Pack of 20 | nie 21 | 48.40 | 0.00 | 1,016.40 |
| 1114007 Tariff 9018199000 CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20 | o 10 | 48.40 | 0.00 | 484.00 |
| INS | Insurance | | 29.52 | 0.00 | 29.52 |
| PPUPS6 | UPS Courier Delivery - Standard 61 x 47 x 47 cm 11 kg | | 26.59 | 0.00 | 26.59 |

Total Net: 3,008.51 Total Vat: 0.00

> Total: 3,008.51

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank 20-78-42 87399700

GB33BUKB20784287399700

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

AWB:1Z9W96386876722652

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.

Terms: Net 30 days from date of invoice.