Invoice Address VSA Ltd 55 Kafkasou Str Korydallos **Athens** 181 21 Greece

Delivery Address VSA Ltd 55 Kafkasou Str Korydallos Athens 181 21 Greece

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

John Antasouras Contact Name Contact Tel 003021094259656

00007824 Account Customer Reference 18-11-2025 Date 20 Nov 2025 Vat Number EL999210403

Tracking Number 1Z9W96386876029205

Priced In Euros

Invoice RVM160194-1

CIP Carriage and Insurance Paid To VSA Ltd, Greece * Incoterms(r) 2020

Delivery Reference DVM160194-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110132 Tariff 9027109000 CoO United States	Automotive Oxygen Sensor R-22AV	50	26.50	0.00	1,325.00
	S/N:278170-278219				
INS	Insurance		13.25	0.00	13.25

Terms: Net 30 days from date of invoice.

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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

Contact Name John Antasouras Contact Tel 003021094259656

Account 00007824 **Customer Reference** 18-11-2025 Date 20 Nov 2025 Vat Number EL999210403

Tracking Number 1Z9W96386876029205 Priced In Euros

Invoice RVM160194-1

Description Quantity Unit Vat Total Item Reference Unit PPUPS6 **UPS Courier Delivery - Standard** 20.84 0.00 20.84 AWB:1Z9W96386876029205

Banking details Bank Sort Code Account Number IBAN

Barclays Bank 20-78-42 87399700

GB33BUKB20784287399700 BUKBGB22 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

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Contact Name John Antasouras Contact Tel 003021094259656

Account 00007824 Customer Reference 18-11-2025 Date 20 Nov 2025 Vat Number EL999210403

Tracking Number 1Z9W96386876029205

Priced In Euros

Invoice RVM160194-1

Item Reference Description Quantity Unit Vat Total Unit

> **Total Net:** 1,359.09 Total Vat: 0.00

> > Total: 1,359.09