

Invoice Address
Medical Sorevan SL
Puerta de Abajo 18
Alpedrete
Madrid
28430
Spain

Delivery Address
Medical Sorevan SL
Puerta de Abajo 18
Alpedrete
Madrid
28430
Spain

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 Nadia Gomez
Contact Tel 34918501058
Account 00006047
Customer Reference PC/250315
Date 26 Nov 2025
Vat Number ESB79356218
Tracking Number 1Z9W96386842980142
Priced In Euros

Invoice RVM160320-1

CIP Carriage and Insurance Paid To Medical Sorevan SL, Spain * Incoterms(r) 2020

Delivery Reference DVM160320-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	40	48.40	0.00	1,936.00
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	40	48.40	0.00	1,936.00
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	15	48.40	0.00	726.00

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.

Invoice Address
Medical Sorevan SL
Puerta de Abajo 18
Alpedrete
Madrid
28430
Spain

Delivery Address
Medical Sorevan SL
Puerta de Abajo 18
Alpedrete
Madrid
28430
Spain

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 Nadia Gomez
Contact Tel 34918501058
Account 00006047
Customer Reference PC/250315
Date 26 Nov 2025
Vat Number ESB79356218
Tracking Number 1Z9W96386842980142
Priced In Euros

Invoice RVM160320-1

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20 Fall Promo	4	0.00	0.00	0.00
1114006 Tariff 9018199000 CoO Mexico	Customs Value only 48.40 Euro`s each EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Fall Promo	4	0.00	0.00	0.00
1114007 Tariff 9018199000 CoO Mexico	Customs Value only 48.40 Euro`s each EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20 Fall Promo	1	0.00	0.00	0.00
	Customs Value only 48.40 Euro`s each				

Banking details
Bank Barclays Bank
Sort Code 20-78-42
Account Number 87399700
IBAN GB33BUKB20784287399700
BIC BUKGBG22
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.

Invoice Address
Medical Sorevan SL
Puerta de Abajo 18
Alpedrete
Madrid
28430
Spain

Delivery Address
Medical Sorevan SL
Puerta de Abajo 18
Alpedrete
Madrid
28430
Spain

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 Nadia Gomez
Contact Tel 34918501058
Account 00006047
Customer Reference PC/250315
Date 26 Nov 2025
Vat Number ESB79356218
Tracking Number 1Z9W96386842980142
Priced In Euros

Invoice RVM160320-1

Item Reference	Description	Quantity	Unit	Unit Vat	Total
INS	Insurance		45.98	0.00	45.98
PPUPS6	UPS Courier Delivery - Standard AWB:1Z9W96386842980142 1Z9W96386841007955		47.40	0.00	47.40

Total Net: 4,691.38
Total Vat: 0.00
Total: 4,691.38

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.