

Invoice Address
Inspira d.o.o.
Pot na Labar 9
Ljubljana
1000
Slovenia

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 Mateja Cepon
Contact Tel 0038682052973
Account CID25631
Customer Reference 26-0035
Date 11 Feb 2026
Vat Number SI21299285
Tracking Number 1Z9W96386878211469
Priced In Euros
Invoice RVM161637-1 Paid

Delivery Address
Inspira d.o.o.
Pot na Labar 9
Ljubljana
1000
Slovenia

CIP Carriage and Insurance Paid To Inspira, Slovenia * Incoterms(r) 2020

Delivery Reference DVM161637-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - 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	20	48.40	0.00	968.00
INS	Insurance		29.04	0.00	29.04
PPUPS6	UPS Courier Delivery - Standard 61 x 47 x 47 cm 9 kg AWB:1Z9W96386878211469		27.31	0.00	27.31

Total Net: 2,960.35
Total Vat: 0.00
Total: 2,960.35

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.