

Invoice Address  
 Oxylink Piotr Podkowa (Euro)  
 Groszowice 343  
 Woj Mazowieckie  
 Jedlnia-Letnisko  
 26-630  
 Poland

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: Piotr Podkowa  
 Contact Tel: 0048509701509  
 Account: 00007883  
 Customer Reference: E1/300326  
 Date: 31 Mar 2026  
 Vat Number: PL7962334191  
 Tracking Number: 1Z9W96386842223059  
 Priced In: Euros  
**Invoice RVM162698-1**

Delivery Address  
 Oxylink Piotr Podkowa  
 Groszowice 343  
 Woj Mazowieckie  
 Jedlnia-Letnisko  
 26-630  
 Poland

EXW Ex Works Viamed, UK \* Incoterms 2020

Delivery Reference DVM162698-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110039 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22VA  S/N:V107452-V107551	100	32.00	0.00	3,200.00
0110049 Tariff 90271090 CoO Germany	Viamed Oxygen Sensor R-49V  S/N:V106247-V106296	50	36.00	0.00	1,800.00
0110432 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor R125P02-003  S/N:MA30799080-MA30799089	10	57.30	0.00	573.00
0131527 Tariff 85369010 CoO United Kingdom	Connector 3 pole black socket 1mm	20	5.35	0.00	107.00
0110020 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi  S/N:V110375-V110389	15	30.20	0.00	453.00
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: UPS account number: 074VF3 Shipped with RVM162720-1 AWB:1Z9W96386842223059 1Z9W96386841257060		0.00	0.00	0.00

Total Net: 6,133.00  
 Total Vat: 0.00  
 Total: 6,133.00

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.