

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 26-0139  
Date 27 May 2026  
Vat Number SI21299285  
Tracking Number 1Z9W96386877669987  
Priced In Euros  
**Invoice RVM163693-1 Paid**

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

CIP Carriage and Insurance Paid To Inspira, Slovenia \* Incoterms 2020

Delivery Reference DVM163693-1 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	35	48.40	0.00	1,694.00
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	10	48.40	0.00	484.00
INS	Insurance		21.78	0.00	21.78
PPUPS6	UPS Courier Delivery - Standard 61 x 47 x 47 cm 9.0 kg AWB:1Z9W96386877669987		29.00	0.00	29.00

Total Net: 2,228.78  
Total Vat: 0.00  
Total: 2,228.78

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.