

Invoice Address
Proyectos Hospitalarios
Internacional S.A (Prhoinsa)
Calle De Los Almendros 7
Paracuellos Del Jarama
Madrid
28860
Spain

Delivery Address
Proyectos Hospitalarios
Internacional S.A (Prhoinsa)
Calle De Los Almendros 7
Paracuellos Del Jarama
Madrid
28860
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 Amelia Aragon
Contact Tel 914261712
Account 00006673
Customer Reference ST/260024
Date 10 Jul 2026
Vat Number ESA82310905
Priced In Euros

Invoice RVM163801-1 Paid

EXW Ex Works Viamed, UK * Incoterms 2020

Delivery Reference DVM163801-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:334888-334889	2	45.70	0.00	91.40
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: 23x15x15cm 0.4kg		0.00	0.00	0.00
Total Net:					91.40
Total Vat:					0.00
Total:					91.40

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.