

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

Delivery Address  
Oxylink Piotr Podkowa  
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: E1/110626  
Date: 07 Jul 2026  
Vat Number: PL7962334191  
Priced In: Euros

## Invoice RVM164082-2

EXW Ex Works Viamed, UK \* Incoterms 2020

Delivery Reference DVM164082-2 Contact aqib.majeed@viamed.co.uk

| Item Reference                              | Description                                                                                                                           | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|--------|
| 0110021<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-22MEDV<br><br>S/N:V123733-V123752                                                                              | 20       | 30.20 | 0.00     | 604.00 |
| EXW                                         | Delivery: EXW - Viamed, UK (Incoterms 2020)<br>Consigned to:<br>UPS A/C 074VF3<br>Shipped with RVM164531-1,RVM164194-1<br>RVM163814-3 |          | 0.00  | 0.00     | 0.00   |

Total Net: 604.00  
Total Vat: 0.00  
Total: 604.00

Banking details  
Bank: Barclays Bank  
Sort Code: 20-78-42  
Account Number: 87399700  
IBAN: GB33BUKB20784287399700  
BIC: BUKBGB22  
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.