

Invoice Address  
MediTrade  
Medical Trading GmbH  
Rudolf-Diesel-Str. 30  
Oyten  
28876  
Germany

Delivery Address  
MediTrade  
Medical Trading GmbH  
Rudolf-Diesel-Str. 30  
Oyten  
28876  
Germany

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 Ina Lichtenberg  
Contact Tel 0490420791750  
Account 00006336  
Customer Reference 1037043 / 28.07.2026  
Date 29 Jul 2026  
Vat Number DE114422673  
Tracking Number 1Z9W96386878953024  
Priced In Euros  
**Invoice RVM164650-1**

CPT Carriage Paid To MediTrade, Germany \* Incoterms 2020

Delivery Reference DVM164650-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                     | Description                                                                             | Quantity | Unit   | Unit Vat | Total    |
|----------------------------------------------------|-----------------------------------------------------------------------------------------|----------|--------|----------|----------|
| 0111263<br>Tariff 90181990-00<br>CoO United States | Maxtec MaxO2 ME Oxygen Monitor<br>Ref. R230P01-001                                      | 2        | 521.60 | 0.00     | 1,043.20 |
|                                                    | S/N:MA02899003,MA02899006                                                               |          |        |          |          |
| PPUPS6                                             | UPS Courier Delivery - Standard<br>32 x 24 x 24 cm<br>2.20 kg<br>AWB:1Z9W96386878953024 |          | 15.00  | 0.00     | 15.00    |

Total Net: 1,058.20  
Total Vat: 0.00  
Total: 1,058.20

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 87399700  
IBAN GB33BUKB20784287399700  
BIC BUKGB22  
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.