

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: E1/210726
Date: 27 Jul 2026
Vat Number: PL7962334191
Tracking Number: 1Z9W96386842032550
Priced In: Euros

Invoice RVM164817-1

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

EXW Ex Works Viamed, UK * Incoterms 2020

Delivery Reference DVM164817-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110043 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-43V - Pack of 2 Warranty period: 6 months from invoice date S/N:V111922/V111902,V111923/V111910,V111925/V112000, V111926/V111971,V111928/V111934,V111929/V111964, V111931/V111935,V111932/V111991,V111936/V111942, V111921/V111904	10	70.00	0.00	700.00
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V S/N:V108924-V108928,V108936-V108950	20	55.20	0.00	1,104.00
0110040 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-30V S/N:V109056-V109060	5	56.00	0.00	280.00
0110072 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi - Pack of 2 S/N:V110558/V110559,V110560/V110561 V110562/V110563,V110564/V110565	4	60.40	0.00	241.60
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: UPS account number: 074VF3 Shipped with CVM164082-3 AWB:1Z9W96386842032550		0.00	0.00	0.00

Total Net: 2,325.60
Total Vat: 0.00
Total: 2,325.60

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.