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Viamed Ltd



Delivery Address

Maria Hilf Hospital
Technical Management
Hospitalstrasse 3-7
Warstein
59581
Germany

Invoice Address

Maria Hilf Hospital
Technical Management
Hospitalstrasse 3-7
Warstein
59581
Germany

Contact Name : Marc Andre Dressel
Contact Tel : 02902891550

Account CID34903
Customer Reference SRS69267
Date 11 Nov 2025
Priority 7

Valid until 12 Dec 2025
Priced In Euros

Proforma Invoice MVM160104

CIP Carriage and Insurance Paid To Maria Hilf Hospital GmbH, German * Incoterms(R) 2020

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Your Viamed Contact for this Proforma Invoice : cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000 CoO Germany	Labour - VM-2500 Capnograph Due Date 12 Nov 2025	1	35.00	0.00	35.00
4480520 Tariff 9018199000	S/N:70340144 SRS69267 SRN38231 Calibration check - Capnograph VM-2500-S Due Date 12 Nov 2025	1	165.00	0.00	165.00
4430201 Tariff 9018199000 CoO Germany	SRS69267 SRN38231 VM-2500-S CO2 Scrubber Due Date 12 Nov 2025	1	17.50	0.00	17.50
4430050 Tariff 9018199000	SRS69267 SRN38231 Battery Cover - Yellow Due Date 12 Nov 2025	1	3.30	0.00	3.30
INS	SRS69267 SRN38231 Insurance	1	11.50	0.00	11.50
PPUPS6	UPS Courier Delivery - Standard 32x24x14cm 0.70kg	1	13.37	0.00	13.37

Total Net: 245.67
Total Vat: 0.00
Total: 245.67

Banking details
Bank BIC
Sort Code Barclays Bank
Account Number 20-78-42
IBAN 87399700
BIC GB33BUKB20784287399700
Terms and conditions BUKGB22
<https://www.viamed.co.uk/terms>

Full proforma 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.
Proforma Valid for 30 days only.
Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.