Invoice Address Asga A.S Kosor 297 25226 Czech Republic

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Ivana Wancova Contact Tel 420272761350 00007356 Account Customer Reference 17102584KG Date 21 Oct 2025 Vat Number CZ27125971

Tracking Number 1Z9W96386878632997

Priced In **US** Dollars Invoice RVM159660-1

Delivery Address Asqa A.S Kosor 297 25226 Czech Republic

CIP Carriage and Insurance Paid To Asqa A.S, Czech Republic * Incoterms(r) 2020

Delivery Reference DVM159660-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.72	0.00	18.72
INS	Insurance		12.50	0.00	12.50
PPUPS6	UPS Courier Delivery - Standard 27 x 24 x 3cm 0.1kg AWB:1Z9W96386878632997		19.09	0.00	19.09

Total Net: 50.31 Total Vat: 0.00 Total: 50.31

Banking details Bank

Barclays Bank Sort Code 20-78-42 89771244 GB82BUKB20784289771244 Account Number IBAN

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.

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