



Invoice Address
IT Kick Start
28027 Linda Ln
Santa Clarita
CA
91350-5712
United States

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 Raymond A Robinson
Contact Tel 0016615844540
Account CID34328
Customer Reference ITKS-2716
Date 29 Oct 2025
Priced In US Dollars

Delivery Address
ACH IRWIN RILEY
PB LOGISTICS WAREHOUSE
650 Huebner Road
Fort Riley
KS
66442-5936
United States

CIP Carriage and Insurance Paid To Fort Riley, USA * Incoterms(r) 2020

Delivery Reference DVM158704-1 Contact aqib.majeed@viamed.co.uk

Invoice RVM158704-1 Paid

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0310291 Tariff 9019.20.0000 CoO U.S.A.	MaxBlend 2 - Low Flow 0-15 lpm. S/N:LJ73744001-LJ73744028	28	1,850.00	0.00	51,800.00
BC	Bank Charges		25.00	0.00	25.00
INS	Insurance		518.00	0.00	518.00
PPUPS7	UPS Courier Delivery - Express Saver 14 boxes: 61x47x42cm, 9kg each		2,522.80	0.00	2,522.80
				Total Net:	54,865.80
				Total Vat:	0.00
				Total:	54,865.80

Banking details
Bank Barclays Bank
Sort Code 20-78-42
Account Number 89771244
IBAN GB82BUKB20784289771244
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 full has been received.