



VIAMED LIMITED

INVOICE



Invoice Address

Mediq Suomi Oy (EURO)
P.O Box 5455
FIN-70701 Kuopio
Finland

FI22851922

Delivery Address

Mediq Suomi Oy
Koskelonkuja 4
02920 Espoo
Finland
02920

Delivery No. DEL72545

Invoice No. IN135812

Delivery Date 05/12/14

Tax Point 05/12/14

Customer Ref. MQ-2045297

Account 00007586

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	Total Euros	VAT
0012101	Finger Pulse Oximeter, Viamed VM 2101. S/N 80600317-26 Tariff 90181990-00	10	64.00		640.00	E
4420550	Disposable sampling line. Box of 25. Tariff 90181990-00	1	37.50		37.50	E
4410520	Capnograph VM 2500-S EU language pack version. Includes the following pulse oximetry sensor: S/N 80640164 Tariff 90181990-00	1	1800.00		1800.00	E
0014750	SpO2 Silicone Finger Sensor - Adult. Model: SC6500VM Cable length: 1.2 m S/N EDL03126 Tariff 90181990-00	1				E
EXW	Delivery: EXW - Viamed (Ex-Works, Incoterms 2010). Consigned to: DHL Express A/C 951428674	1				E

Vat Registration number : GB 287 3895 93

Terms: Nett 30 days from date of Invoice.

Credit transfers to : Barclays Bank PLC, High Street, Skipton, N Yorks. For
credit of: VIAMED Ltd, Euro A/C No. 87399700 Bank Sort Code 20-78-42.

BIC/Swift Code: BARCGB22

IBAN : GB89BARC20547887399700

EORI GB607145754000

Claims: Please claim non delivery within 7 days of invoice, shortages or
damages 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.

Goods Total

VAT

Invoice Total

15 Station Road, Cross Hills, Keighley
West Yorkshire, BD20 7DT, UK
Telephone : +44 (0) 1535 634542
Fax : +44 (0) 1535 635582
Email : info@viamed.co.uk



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CONTINUATION PAGE 2

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PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	Total Euros	VAT
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AWB: 2114500776

Vat Registration number : GB 287 3895 93

Terms: Nett 30 days from date of Invoice.

Credit transfers to : Barclays Bank PLC, High Street, Skipton, N Yorks. For credit of: VIAMED Ltd, Euro A/C No. 87399700 Bank Sort Code 20-78-42.

BIC/Swift Code: BARCGB22

IBAN : GB89BARC20547887399700

EORI GB607145754000

Claims: Please claim non delivery within 7 days of invoice, shortages or damages 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.

Goods Total €2477.50

VAT

Invoice Total €2477.50

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