

RS Components Ltd PO Box 99 Corby Northamptonshire NN17 9RS

General Enquiries: 01536 201234

Email queries to: CollectionsUK@rs-components.com Email remittance to: remits@rs-components.com

INVOICE

Date of Invoice 08.11.2022 **20420002** Payer No. Bill-To No. Your VAT No. 20420002 Invoice No. 2209039586

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BILL-TO ADDRESS VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE **BD20 7DT**

Customer Purchase Order Ref.

RS Order Ref. Contact

PVM2811 172249831 Mrs. CATHY GREEN

01535 634542

Contact No. 72253285

Ship-To No. 20420002

SHIP-TO ADDRESS FAO: Cathy Green VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE

BD20 7DT

Delivery No. Date of despatch 1212285306 07.11.2022

Item	Stock No.	Description		Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	5218206	Cable Coax RG174 U PVC black 50m		2 RL of 50	78.24	156.48	20.00%
		HS export code 85442000	C of O Netherlands				

HS import code 8544200090 **** RoHS Compliant **** *** STANDARD SERVICE ***

> **Nett Total** 156.48 VAT 31.30 Total - GBP 187.78

Nett Total V.A.T. (**GBP**) Total V.A.T. Excl. V.A.T. Value 20.00% 31.30 156.48 156.48

Payment Terms

By 20th of Next Month, Due Net Up to 20.12.2022 without deduction 20.12.2022 187.78

For all queries and service offers please visit our help section at rswww.com

Your order is accepted subject to our Terms and Conditions of Sale in our catalogue. Please check the delivery is in accordance with your order. Any complaint must be notified to RS within 10 days of delivery and accompanied by the delivery note.

HOW TO PAY. Pound sterling BACS payments and credit transfer payments should be sent to our bankers, HSBC Bank PLC Sort Code: $40\text{-}18\text{-}12\ Account\ Number: } 91099000\ .\ Remittances\ to\ be\ sent\ electronically\ in\ PDF\ format\ (unsecured)\ to\ remits\ @rs-components.com$ Please write your payer number in the subject of the email.

Registered office: Birchington Road, Corby, Northamptonshire. Registered No. 1002091. VAT Registration No. GB243164091.

WEEE Producer number WEE/GF0002ZR



