

Sales Invoice

Farnell

Canal Road, Leeds
LS12 2TU, United Kingdom
Tel: +44 (0) 344 711 1111 (Sales)

Tel: +44 (0) 344 711 1133 (Credit Control)

**Please email your remittance advice to:
accountsreceivable@farnell.com**

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT



www.farnell.com

Invoice No	9640786
Invoice Date	15 NOV 2022
Order Date	15 NOV 2022
Despatch Date	15 NOV 2022
Account No	709659
Despatch No	5880123
Page No	1
Tracking No	1Z6A11226812318912

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT

Delivery Address

Customer Order No: PVM2824	Our Order Ref: 9167-1794/01
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Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	108786 UR5041RP250G RESIN, POLYURETHANE, PU, BLACK, 250G Tariff Code: GB 35069900 ORDER PLACED BY CATHY SPENCE	EA	6	17.5800	17.5800	20.00	105.48
VERY IMPORTANT				VAT %		Goods	VAT
				20.00		105.48	21.10
				P&P Charge			
				Invoice Subtotal		105.48	
				VAT		21.10	
				Invoice Total		GBP 126.58	

Payment Due By: 20 DEC 2022	Payment terms: 20 Days from end of month	Please quote with payment:
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A division of Premier Farnell UK Limited.
Registered in England No. 860093.
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Please see the Farnell Element 14 website
for details of WEEE and battery registrations
Vat Reg No: GB 169 6803 22

Bank Information:

GBP ACCOUNT HSBC
ACCOUNT NO: 31392417
SORT CODE: 40-02-50
IBAN: GB32 MIDL 4002 5031 3924 17