

# 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	264202
Invoice Date	1 FEB 2023
Order Date	1 FEB 2023
Despatch Date	1 FEB 2023
Account No	709659
Despatch No	6470522
Page No	1
Tracking No	1Z6A11226813467278

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

Delivery Address

Customer Order No: PVM2950	Our Order Ref: 9292-4573/01
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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 MS Cathy Green	EA	5	21.0700	21.0700	20.00	105.35
<b>VERY IMPORTANT</b>		VAT %	Goods	VAT	P&P Charge		
		20.00	105.35	21.07	Invoice Subtotal		105.35
					VAT		21.07
					Invoice Total		GBP 126.42

Payment Due By: 20 MAR 2023	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