

RS Components Ltd PO Box 99 Corby Northamptonshire NN17 9RS

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INVOICE

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Date of Invoice 31.03.2023 **20420002** Payer No. Bill-To No. Your VAT No. 20420002 Invoice No. 2210595716

1 of 1

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

Customer Purchase Order Ref.

RS Order Ref. Contact

Contact No. 77133418

PVM3087

2002622995

Mr. STEPHEN NIXON 07850252267

Ship-To No. 20420002

SHIP-TO ADDRESS Mr. STEPHEN NIXON

VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE

BD20 7DT

Delivery No. Date of despatch 1218573590 31.03.2023

Item	Stock No.	Description		Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	178462	Cable tie, 100x2.5mm white		60 BAG of 100	2.75	165.00	20.00%
		HS export code 39269097 HS import code 3926909790	C of O Taiwan				
		**** RoHS Compliant **** *** STANDARD SERVICE ***					
				Nett Total		165.00	

Nett Total V.A.T. (**GBP**) Total V.A.T. Excl. V.A.T. Value 20.00% 33.00 165.00 165.00

Payment Terms By 20th of Next Month, Due Net

Up to 20.04.2023 without deduction 20.04.2023 198.00

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



