

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	971625
Invoice Date	26 APR 2023
Order Date	26 APR 2023
Despatch Date	26 APR 2023
Account No	709659
Despatch No	2950207
Page No	1
Tracking No	1Z65W92Y0402124570

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
UNITED KINGDOM BD20 7DT

Delivery Address

Customer Order No: PVM3131					Our Order Ref: 9441-9110/01		
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 For VAT Information Only EUR Goods Total 237.92 VAT Total 47.58 Net Total 285.50	EA	10	21.0700	21.0700	20.00	210.70
VERY IMPORTANT						P&P Charge	
						Invoice Subtotal	210.70
						VAT	42.14
						Invoice Total	GBP 252.84
		VAT %	Goods	VAT			
		20.00	210.70	42.14			
Payment Due By:		Payment terms:			Please quote with payment:		
20 MAY 2023		20 Days from end of month					

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