

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	1300478
Invoice Date	8 JUN 2023
Order Date	8 JUN 2023
Despatch Date	8 JUN 2023
Account No	709659
Despatch No	7519723
Page No	1
Tracking No	1Z6A11226815558612

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

Delivery Address

Customer Order No: PVM320					Our Order Ref: 9511-5676/01		
Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1141620 P16NP103MAB15 POT, ROTARY, 10K, KNOB, 20% Tariff Code: CZ 85334010 ORDER PLACED BY MR STEVE NIXON	EA	50	12.4100	12.4100	20.00	620.50
VERY IMPORTANT						P&P Charge	
						Invoice Subtotal	620.50
						VAT	124.10
						Invoice Total	GBP 744.60
		VAT %	Goods	VAT			
		20.00	620.50	124.10			
Payment Due By:		Payment terms:			Please quote with payment:		
20 JUL 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