

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	1594123
Invoice Date	19 JUL 2023
Order Date	19 JUL 2023
Despatch Date	19 JUL 2023
Account No	709659
Despatch No	7848353
Page No	1
Tracking No	1Z6A11226816211252

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

Customer Order No: PVM3273	Our Order Ref: 9574-5177/02
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Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1420528 N40.375 PRA2ABS100- SCREW, POZI PAN, STEEL, A2, #4X3X8, PK100 Tariff Code: TW 73181900	PK	4	3.3700	3.3700	20.00	13.48
2	2506007 DM3-FASTWAZ100DIN125 PLAIN WASHER, STEEL, 3MM, 7MM, PK100 Tariff Code: CN 73182200	PK	4	1.0800	1.0800	20.00	4.32
4	1022265 M22-3050042 CRIMP SOCKET, GOLD, PK100 Tariff Code: TW 85369010	PK	4	9.5300	9.5300	20.00	38.12
5	3395154 M22-3010300 CONNECTOR, RCPT, 3POS, 1ROW, 2MM Tariff Code: TW 85472000	EA	100	0.2270	0.2270	20.00	22.70
6	3395153 M22-3010200 CONNECTOR, RCPT, 2POS, 1ROW, 2MM Tariff Code: TW 85472000 ORDER PLACED BY MR STEVE NIXON	EA	100	0.2320	0.2320	20.00	23.20
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	101.82	20.36	Invoice Subtotal		101.82
					VAT		20.36
					Invoice Total		GBP 122.18

Payment Due By: 20 AUG 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