

Farnell

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

Delivery Address



www.farnell.com

Invoice No	1833809
Invoice Date	24 AUG 2023
Order Date	24 AUG 2023
Despatch Date	24 AUG 2023
Account No	709659
Despatch No	8109857
Page No	1
Tracking No	1Z6A11226816775671

Customer Order No: PVM3328	Our Order Ref: 9624-7031/01
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Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	3974422 MP009755 PRE PRINTED LABEL, VINYL, 19MM DIA Tariff Code: GB 39199080	PK	2	3.3300	3.3300	20.00	6.66
2	1845315 7827620 LABEL, TAMPERPROOF, CARD OF 9 Tariff Code: GB 39191080	CD	10	0.4390	0.4390	20.00	4.39
3	1141620 P16NP103MAB15 POT, ROTARY, 10K, KNOB, 20% Tariff Code: CZ 85334010 HANDLING CHARGE ORDER PLACED BY MR STEVE NIXON	EA	1	14.4500	14.4500	20.00	14.45 2.00

VERY IMPORTANT		VAT %	Goods	VAT		P&P Charge	
		20.00	27.50	5.50		Invoice Subtotal	27.50
						VAT	5.50
						Invoice Total	GBP 33.00

Payment Due By: 20 SEP 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