

# 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	2020891
Invoice Date	21 SEP 2023
Order Date	21 SEP 2023
Despatch Date	21 SEP 2023
Account No	709659
Despatch No	8316538
Page No	1
Tracking No	1Z6A11226817190210

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

Delivery Address

Customer Order No: PVM3368	Our Order Ref: 9663-6039/01
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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	EA	2	21.0700	21.0700	20.00	42.14
<b>VERY IMPORTANT</b>		VAT %	Goods	VAT	P&P Charge		
		20.00	42.14	8.43	Invoice Subtotal		42.14
					VAT		8.43
					Invoice Total		GBP 50.57

Payment Due By: 20 OCT 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