

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	2617176
Invoice Date	22 DEC 2023
Order Date	22 DEC 2023
Despatch Date	22 DEC 2023
Account No	709659
Despatch No	9009141
Page No	1
Tracking No	1Z6A11226818561273

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

Delivery Address

Customer Order No: PVM3504					Our Order Ref: 9798-0162/01		
Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1525936 1200-0.3 LEAD, BNC PLG-PLG, 0.3M Tariff Code: CN 85442000 ORDER PLACED BY MR STEVE NIXON	EA	12	5.7300	5.7300	20.00	68.76
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	68.76	13.75	Invoice Subtotal		68.76
					VAT		13.75
					Invoice Total		GBP 82.51
Payment Due By:		Payment terms:			Please quote with payment:		
20 JAN 2024		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