

RS Components Ltd PO Box 99 Corby Northamptonshire NN17 9RS

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INVOICE

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Date of Invoice 25.03.2024 **20420002** Payer No. Bill-To No. Your VAT No. 20420002 Invoice No.

2214328211

120.72

1 of 1

BILL-TO ADDRESS VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE **BD20 7DT**

Customer Purchase Order Ref.

PVM3690

RS Order Ref. Contact

2004984320 Mr. STEPHEN NIXON

07850252267

Contact No. 77133418

Ship-To No. 20420002

SHIP-TO ADDRESS Mr. STEPHEN NIXON VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE

BD20 7DT

Delivery No. 1232973965

Date of despatch 25.03.2024

Item	Stock No.	Description		Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	464397	Series 719 3 way cable socket,3A HS export code 85366990 HS import code 8536699099 **** RoHS Compliant **** *** STANDARD SERVICE ***	C of O Germany	20 EA	5.03	100.60	20.00%
				Nett Total		100.60	

V.A.T. Total - GBP 120.12 120.72

Nett Total V.A.T. (**GBP**) Total V.A.T. Excl. V.A.T. Value 20.00% 20.12 100.60 100.60

Payment Terms

By 20th of Next Month, Due Net Up to 20.04.2024 without deduction 20.04.2024

For all queries and service offers please visit our help section at rswww.com

Your order is accepted subject to our Terms and Conditions of Sale in our catalogue. Please check the delivery is in accordance with your order. Any complaint must be notified to RS within 10 days of delivery and accompanied by the delivery note.

HOW TO PAY. Pound sterling BACS payments and credit transfer payments should be sent to our bankers, HSBC Bank PLC Sort Code: $40\text{-}18\text{-}12\ Account\ Number: } 91099000\ .\ Remittances\ to\ be\ sent\ electronically\ in\ PDF\ format\ (unsecured)\ to\ remits\ @rs-components.com$ Please write your payer number in the subject of the email.

Registered office: Birchington Road, Corby, Northamptonshire. Registered No. 1002091. VAT Registration No. GB243164091.

WEEE Producer number WEE/GF0002ZR





