

Sales Invoice

Premier Farnell UK Ltd

150 Canal Road
LS12 2QQ, Leeds

[Contact-us](#)

Please email your remittance advice to:
accountsreceivable@premierfarnell.com



www.farnell.com

Invoice Number	3715672
Invoice Date	19 JUN 2024
Order Date	10 JUN 2024
Despatch Date	19 JUN 2024
Account No	709659
Despatch No	000292390
Page No	1/1
Tracking No	1Z6A11226821206472

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

Delivery Address
Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire BD20 7DT

Customer VAT Number:

Customer Order No: PVM3831	Our Order Ref: 1044-8104/01
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	8497508 AS1700, 310ML SEALANT, SILICONE, NEUTRAL CURE Tariff Code: GB 39100000	EA	1	32.9600	0.00	32.9600	20.00	32.96
	HANDLING CHARGE						20.00	9.99
	ORDER PLACED BY CATHY SPENCE							
Very Important <small>Title to the goods specific to this invoice remains with Premier Farnell UK Ltd until such time as full settlement is received. Please refer to https://uk.farnell.com/terms-of-purchase for our full terms of purchase.</small>		Vat Rate	Goods	Vat	P&P Charge			
		20.00	42.95	8.59	Invoice Subtotal		42.95	
					Vat		8.59	
					Invoice Total		GBP 51.54	

Payment Due By: 20 JUL 2024	Payment Terms: 20 Days from end of month	Please Quote With Payment: 7096593715672
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A Division of Premier Farnell UK Limited
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Registered in England NO. 860093
For details of WEEE and battery registrations please see www.farnell.com
Vat Reg No: GB 169 6803 22

Bank information
HSBC
ACCOUNT NO: 31392417
SORT CODE: 40-02-50
IBAN : GB32MIDL40025031392417
BICSWIFTCode : MIDLGB22