

# Sales Invoice

## Premier Farnell UK Ltd

150 Canal Road  
LS12 2QQ, Leeds

[Contact-us](#)

Please email your remittance advice to:  
[accountsreceivable@premierfarnell.com](mailto:accountsreceivable@premierfarnell.com)



[www.farnell.com](http://www.farnell.com)

Invoice Number	4859821
Invoice Date	16 JAN 2025
Order Date	16 JAN 2025
Despatch Date	16 JAN 2025
Account No	709659
Despatch No	001666738
Page No	1/2
Tracking No	1Z6A11226823920277

**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: PVM4212	Our Order Ref: 1315-9637/01
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	1022265 M22-3050042 CRIMP SOCKET, GOLD, PK100 Tariff Code: TW 85369010	PK	2	7.3800	0.00	7.3800	20.00	14.76
2	2506007 DM3-FASTWAZ100DIN125 WASHER, PLAIN, STEEL, 7 MM EXTERNAL DIA Tariff Code: CN 73182200	PK	2	1.0800	0.00	1.0800	20.00	2.16
3	1419449 M4- HFST-Z100- FULL NUT, STEEL, M4, PK100 Tariff Code: TW 73181900	PK	2	1.6400	0.00	1.6400	20.00	3.28
4	1420528 N40.375 PRA2ABS100- SCREW, POZI PAN, STEEL, A2, #4X3X8,PK100 Tariff Code: TW 73181900	PK	2	3.3700	0.00	3.3700	20.00	6.74
5	3395154 M22-3010300 CONNECTOR, RCPT, 3POS, 1ROW, 2MM Tariff Code: TW 85472000	EA	50	0.2790	0.00	0.2790	20.00	13.95

<b>Very Important</b>  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 <a href="https://uk.farnell.com/terms-of-purchase">https://uk.farnell.com/terms-of-purchase</a> for our full terms of purchase.	Vat Rate	Goods	Vat	P&P Charge	
				Invoice Subtotal	
				Vat	
				Invoice Total	

Payment Due By:	Payment Terms:	Please Quote With Payment:
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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](http://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

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Our Order Ref: 1315-9637/01

Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
6	3395153 M22-3010200 CONNECTOR, RCPT, 2POS, 1ROW, 2MM Tariff Code: TW 85472000  ORDER PLACED BY CATHY SPENCE	EA	50	0.2460	0.00	0.2460	20.00	12.30
<b>Very Important</b> <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 <a href="https://uk.farnell.com/terms-of-purchase">https://uk.farnell.com/terms-of-purchase</a> for our full terms of purchase.</small>		Vat Rate	Goods	Vat	P&P Charge			
		20.00	53.19	10.64	Invoice Subtotal		53.19	
					Vat		10.64	
					Invoice Total		GBP 63.83	

Payment Due By:

20 FEB 2025

Payment Terms:

20 Days from end of month

Please Quote With Payment:

7096594859821

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