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	5018294					
Invoice Date	12 FEB 2025					
Order Date	12 FEB 2025					
Despatch Date	12 FEB 2025					
Account No	709659					
Despatch No	001862108					
Page No	1/1					
Tracking No	1Z6A11226824314626					

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: PVM4285				Our Order Ref: 1352-6776/01						
Line	Order Code/Description		Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount	
1	1525936 1200-0.3 LEAD, BNC PLG-PLG, 0.3M Tariff Code: CN 85442000		EA	2	8.1900	0.00	8.1900	20.00	16.38	
2	1831682 5413631-1 RF COAXIAL, BNC, RIGHT ANGL Tariff Code: MX 85366910	E JACK, 50OHM	EA	10	4.7700	0.00	4.7700	20.00	47.70	
3	145470 A104800AAB LED HOLDER, 5MM / T-1 3/4 LEDS Tariff Code: GB 85419000		EA	5	2.7700	0.00	2.7700	20.00	13.85	
	ORDER PLACED BY CATHY SPENCE									
		Vat Rate	Good	s	Vat		P&P Charge			
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.		20.00	77	7.93	15.59		Invoice Subtotal		77.93	
							Vat		15.59	
							Invoice Tot	al	GBP 93.52	
Payment Due By: Payment Terms:			_ 			Plea	Please Quote With Payment:			
30 MAR 2025 EOM30		EOM30				7096	7096595018294			

A Division of Premier Farnell UK Limited 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