

Sales Invoice

Premier Farnell UK Ltd

150 Canal Road
LS12 2QQ, Leeds



www.farnell.com

[Contact-us](#)

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

Invoice Number	5296403
Invoice Date	28 MAR 2025
Order Date	28 MAR 2025
Despatch Date	28 MAR 2025
Account No	709659
Despatch No	002201492
Page No	1/1
Tracking No	1Z6A11226824949790

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: PVM4374	Our Order Ref: 1414-5729/01
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	1423306 MRG1740.0050 CABLE, COAX, RG174, BLACK, 50M Tariff Code: GB 85442000 ORDER PLACED BY MS Cathy Green	RL	5	63.8200	0.00	63.8200	20.00	319.10

Very Important

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.

Vat Rate

Goods

Vat

20.00

319.10

63.82

P&P Charge

Invoice Subtotal

319.10

Vat

63.82

Invoice Total

GBP 382.92

Payment Due By:

30 APR 2025

Payment Terms:

EOM30

Please Quote With Payment:

7096595296403

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