

# 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](mailto:accountsreceivable@premierfarnell.com)

Invoice Number	5465933
Invoice Date	29 APR 2025
Order Date	28 APR 2025
Despatch Date	29 APR 2025
Account No	709659
Despatch No	002408502
Page No	1/1
Tracking No	1Z6A11226825321401

### 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: PVM4443	Our Order Ref: 1452-5791/01
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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 CATHY SPENCE	RL	10	62.5200	0.00	62.5200	20.00	625.20

### 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	625.20	125.04

P&P Charge	
Invoice Subtotal	625.20
Vat	125.04
Invoice Total	GBP 750.24

Payment Due By: 30 MAY 2025	Payment Terms: EOM30	Please Quote With Payment: 7096595465933
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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