

# 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	5803545
Invoice Date	26 JUN 2025
Order Date	17 APR 2025
Despatch Date	26 JUN 2025
Account No	709659
Despatch No	002814607
Page No	1/1
Tracking No	1Z6A11226826066141

### 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: PVM4415	Our Order Ref: 1441-2057/01
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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	32.2900	0.00	32.2900	20.00	32.29
	HANDLING CHARGE						20.00	9.99
	ORDER PLACED BY CATHY SPENCE							

### 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	42.28	8.46

P&P Charge	
Invoice Subtotal	42.28
Vat	8.46
Invoice Total	GBP 50.74

Payment Due By: 30 JUL 2025	Payment Terms: EOM30	Please Quote With Payment: 7096595803545
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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