

RS Components Ltd PO Box 99 Corby Northamptonshire NN17 9RS

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INVOICE

25.07.2025 Date of Invoice 20420002 Payer No. Bill-To No. Your VAT No. 20420002 GB287389593 Invoice No. 2219306254

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BILL-TO ADDRESS VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE **BD20 7DT**

Customer Purchase Order Ref.

PVM4585

RS Order Ref. Contact

2008357997

Mr. STEVE NIXON 01535 634542

Contact No. 72296897

Ship-To No. 20420002

SHIP-TO ADDRESS Mr. STEVE NIXON

SALES AND MARKETING DIRECTOR

VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE BD20 7DT

Delivery No. Date of despatch 1253786245 25.07.2025

Item	Stock No.	Description		Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	464397	Series 719 3 way cable socket,3A		150 EA	4.55	682.50	20.00%
		HS export code 85366990 HS import code 8536699099	C of O Germany				
		**** RoHS Compliant ****					
		*** STANDARD SERVICE ***					
				Nett Total		682.50	

V.A.T.	136.50
Total - GBP	819.00

Nett Total V.A.T. (**GBP**) Total V.A.T. Excl. V.A.T. Value 20.00% 136.50 682.50 682.50

Payment Terms

By 20th of Next Month, Due Net

Up to 20.08.2025 without deduction 20.08.2025 819.00

For all queries and service offers please visit our help section at rswww.com

Your order is accepted subject to our Terms and Conditions of Sale in our catalogue. Please check the delivery is in accordance with your order. Any complaint must be notified to RS within 10 days of delivery and accompanied by the delivery note.

HOW TO PAY. Pound sterling BACS payments and credit transfer payments should be sent to our bankers, HSBC Bank PLC Sort Code: $40\text{-}18\text{-}12\ Account\ Number: }91099000\ .\ Remittances\ to\ be\ sent\ electronically\ in\ PDF\ format\ (unsecured)\ to\ remits\ @rs-components.com$ Please write your payer number in the subject of the email.

Registered office: Birchington Road, Corby, Northamptonshire. Registered No. 1002091. VAT Registration No. GB243164091.

WEEE Producer number WEE/GF0002ZR



