

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	6451578
Invoice Date	24 OCT 2025
Order Date	20 OCT 2025
Despatch Date	24 OCT 2025
Account No	709659
Despatch No	003599697
Page No	1/1
Tracking No	1Z6A11226827495622

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: PVM4722	Our Order Ref: 1665-2182/02
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	108786 UR5041RP250G RESIN, POLYURETHANE, PU, BLACK, 250G Tariff Code: GB 35069900 ORDER PLACED BY MS Cathy Green	EA	3	23.9500	0.00	23.9500	20.00	71.85

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	P&P Charge	
20.00	71.85	14.37	Invoice Subtotal	71.85
			Vat	14.37
			Invoice Total	GBP 86.22

Payment Due By: 30 NOV 2025	Payment Terms: EOM30	Please Quote With Payment: 7096596451578
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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
Vat Reg No: GB 169 6803 22

Bank information

HSBC
ACCOUNT NO: 31392417
SORT CODE: 40-02-50
IBAN : GB32MIDL40025031392417
BICSWIFTCode : MIDLGB22