

# 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	6549043
Invoice Date	05 NOV 2025
Order Date	04 NOV 2025
Despatch Date	05 NOV 2025
Account No	709659
Despatch No	003719880
Page No	1/1
Tracking No	1Z6A11226827698761

### 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: PVM4757

Our Order Ref: 1688-1890/01

Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	1141620 P16NP103MAB15 POT, ROTARY, 10K, KNOB, 20% Tariff Code: CZ 85334010 6174  ORDER PLACED BY MR STEVE NIXON	EA	25	9.5700	0.00	9.5700	20.00	239.25

### 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

239.25

47.85

P&P Charge

Invoice Subtotal

Vat

Invoice Total

239.25

47.85

GBP 287.10

Payment Due By:

30 DEC 2025

Payment Terms:

EOM30

Please Quote With Payment:

7096596549043

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

Bank of America, N.A. London branch  
ACCOUNT NO: 56488052  
SORT CODE: 16-50-50  
IBAN : GB36BOFA16505056488052  
BICSWIFTCode : BOFAGB22