

Sales Invoice



Premier Farnell UK Ltd

150 Canal Road
LS12 2QQ, Leeds

[Contact-us](#)

Please email your remittance advice to:
accountsreceivable@premierfarnell.com

www.farnell.com

Invoice Number	7196774
Invoice Date	03 MAR 2026
Order Date	03 MAR 2026
Despatch Date	03 MAR 2026
Account No	709659
Despatch No	004504503
Page No	1/1
Tracking No	1Z6A11226829049182

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: PVM5013	Our Order Ref: 1834-1567/01
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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	RL	6	77.9200	0.00	77.9200	20.00	467.52
2	108786 UR5041RP250G RESIN, POLYURETHANE, PU, BLACK, 250G Tariff Code: GB 35069900	EA	6	26.2700	0.00	26.2700	20.00	157.62

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	625.14	125.03	Invoice Subtotal	625.14
				Vat	125.03
				Invoice Total	GBP 750.17

Payment Due By: 30 APR 2026	Payment Terms: EOM30	Please Quote With Payment: 7096597196774
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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
Bank of America, N.A. London branch
ACCOUNT NO: 56488052
SORT CODE: 16-50-50
IBAN : GB36BOFA16505056488052
BICSWIFTCode : BOFAGB22