

# 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	7690877
Invoice Date	28 MAY 2026
Order Date	27 MAY 2026
Despatch Date	28 MAY 2026
Account No	709659
Despatch No	005108075
Page No	1/2
Tracking No	1Z6A11226830082955

### 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: PVM5210	Our Order Ref: 1946-7459/01
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	3580617 A224K20X7RF5UAAP CAP, 0.22UF, 50V, MLCC, AXIAL Tariff Code: CN 85322400	EA	10	0.0847	0.00	0.0850	20.00	0.85
2	2819603 C410C105K3R5TA CAP, 1µ, 25V, 10%, X7R Tariff Code: MX 85322400	EA	10	0.2220	0.00	0.2220	20.00	2.22
3	4552063 C410C225K3R5TA CAP, MLCC, 2.2UF, 25V, X7R, AXIAL Tariff Code: MX 85322400	EA	10	0.1770	0.00	0.1770	20.00	1.77
4	1100419 SA305E474MARC CAP, 0.47µ, 50V, 20%, Z5U Tariff Code: SV 85322400	EA	10	0.7090	0.00	0.7090	20.00	7.09
	STANDARD						20.00	8.99

<b>Very Important</b> 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 <a href="https://uk.farnell.com/terms-of-purchase">https://uk.farnell.com/terms-of-purchase</a> for our full terms of purchase.	Vat Rate	Goods	Vat	P&P Charge	
				Invoice Subtotal	
				Vat	
				Invoice Total	

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

# Sales Invoice



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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
	ORDER PLACED BY MR STEVE NIXON IMPORTANT: Please refer to recent business communications regarding Premier Farnell UK Ltd's change of bank details for the following currencies: GBP, EUR, USD, RON, HUF, CZK, PLN. Please update your records to reflect the below details before 18 December 2025.							

<b>Very Important</b> <small>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 <a href="https://uk.farnell.com/terms-of-purchase">https://uk.farnell.com/terms-of-purchase</a> for our full terms of purchase.</small>	Vat Rate	Goods	Vat	P&P Charge	
	20.00	20.92	4.18	Invoice Subtotal	20.92
				Vat	4.18
				Invoice Total	GBP 25.10

Payment Due By: 30 JUN 2026	Payment Terms: EOM30	Please Quote With Payment: 7096597690877
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IBAN : GB36BOFA16505056488052  
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