

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	7820583
Invoice Date	17 JUN 2026
Order Date	17 JUN 2026
Despatch Date	17 JUN 2026
Account No	709659
Despatch No	005266862
Page No	1/1
Tracking No	1Z6A11226830360421

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: PVM5244	Our Order Ref: 1974-9332/01
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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 ORDER PLACED BY MS Cathy Green 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.	RL	10	76.3300	0.00	76.3300	20.00	763.30

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

763.30

152.66

P&P Charge

Invoice Subtotal

Vat

Invoice Total

763.30

152.66

GBP 915.96

Payment Due By:

30 JUL 2026

Payment Terms:

EOM30

Please Quote With Payment:

7096597820583

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