

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	7974207
Invoice Date	14 JUL 2026
Order Date	14 JUL 2026
Despatch Date	14 JUL 2026
Account No	709659
Despatch No	005456013
Page No	1/1
Tracking No	1Z6A11226830693205

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: PVM5336	Our Order Ref: 2010-2475/01
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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	EA	8	23.9500	0.00	23.9500	20.00	191.60
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.								

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	191.60	38.32	Invoice Subtotal	191.60
				Vat	38.32
				Invoice Total	GBP 229.92

Payment Due By: 30 AUG 2026	Payment Terms: EOM30	Please Quote With Payment: 7096597974207
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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