

Sales Invoice

Farnell

Canal Road, Leeds
LS12 2TU, United Kingdom
Tel: +44 (0) 344 711 1111 (Sales)

Tel: +44 (0) 344 711 1133 (Credit Control)

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

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT



www.farnell.com

Invoice No	1714540
Invoice Date	17 NOV 2020
Order Date	17 NOV 2020
Despatch Date	17 NOV 2020
Account No	709659
Despatch No	8900262
Page No	1
Tracking No	1Z2X07F36827605155

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT
Delivery Address

Customer Order No: PVM1634	Our Order Ref: 7797-1764/01
----------------------------	-----------------------------

Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1218021 TT-15 CABLE TIE, TWIST-ON, 13-16MM, PK100 Tariff Code: TW 39269097	PK	3	6.8100	6.8100	20.00	20.43
3	1419449 M4- HFST-Z100- NUT, FULL, STEEL, BZP, M4, PK100 Tariff Code: TW 73181900	PK	2	1.6400	1.6400	20.00	3.28
4	1420528 N40.375 PRA2ABS100- SCREW, POZI PAN, STEEL, A2, #4X3X8 Tariff Code: TW 73181900 ORDER PLACED BY MR STEVE NIXON	PK	2	2.7100	2.7100	20.00	5.42
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	29.13	5.83	Invoice Subtotal		29.13
					VAT		5.83
					Invoice Total		GBP 34.96

Payment Due By: 20 DEC 2020	Payment terms: 20 Days from end of month	Please quote with payment:
--------------------------------	---	----------------------------

A division of Premier Farnell UK Limited.
Registered in England No. 860093.
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Please see the Farnell Element 14 website
for details of WEEE and battery registrations
Vat Reg No: GB 169 6803 22

Bank Information:

GBP ACCOUNT HSBC
ACCOUNT NO: 31392417
SORT CODE: 40-02-50
IBAN: GB32 MIDL 4002 5031 3924 17