

# 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](mailto:accountsreceivable@farnell.com)

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



[www.farnell.com](http://www.farnell.com)

Invoice No	1862728
Invoice Date	26 NOV 2020
Order Date	26 NOV 2020
Despatch Date	26 NOV 2020
Account No	709659
Despatch No	8971229
Page No	1
Tracking No	1Z2X07F36827783365

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

Customer Order No: PVM1652	Our Order Ref: 7820-6850/01
----------------------------	-----------------------------

Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
2	2519450 MAX3221ECAE+ TRANSCEIVE, SHUTDOWN, 3221, SSOP16 Tariff Code: US 85423990  ORDER PLACED BY MR STEVE NIXON	EA	10	2.0300	2.0300	20.00	20.30
VERY IMPORTANT				VAT %	Goods	VAT	P&P Charge
				20.00	20.30	4.06	Invoice Subtotal
							VAT
							Invoice Total
							20.30
							4.06
							GBP 24.36

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