

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	2078300
Invoice Date	14 DEC 2020
Order Date	12 DEC 2020
Despatch Date	14 DEC 2020
Account No	709659
Despatch No	9073522
Page No	1
Tracking No	1Z2X07F36828052205

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
UNITED KINGDOM BD20 7DT

Delivery Address

Customer Order No: PVM1685	Our Order Ref: 7855-1142/01
----------------------------	-----------------------------

Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	108786 UR5041RP250G RESIN, POLYURETHANE, PU, BLACK, 250G Tariff Code: GB 35069900 ORDER PLACED BY MS Cathy Green	EA	8	15.5100	15.5100	20.00	124.08
VERY IMPORTANT				VAT %	Goods	VAT	P&P Charge
				20.00	124.08	24.82	Invoice Subtotal
							VAT
							Invoice Total
							124.08
							24.82
							GBP 148.90

Payment Due By: 20 JAN 2021	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