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

www.farnell.com

Invoice No	1976942
Invoice Date	5 DEC 2020
Order Date	4 DEC 2020
Despatch Date	5 DEC 2020
Account No	709659
Despatch No	9022531
Page No	1
Tracking No	1Z2X07F36827935058

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

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

Delivery Address

Customer Order No: PVM1673	Our Order Ref: 7838-9935/01

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	10	15.5100	15.5100	20.00	155.10

VERY IMPORTANT

VAT %	Goods	VAT
20.00	155.10	31.02

P&P Charge	
Invoice Subtotal	155.10
VAT	31.02
Invoice Total	GBP 186.12

Payment Due By:	Payment terms:	Please quote with payment:
20 JAN 2021	20 Days from end of month	

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