

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	1902630
Invoice Date	1 DEC 2020
Order Date	30 NOV 2020
Despatch Date	1 DEC 2020
Account No	709659
Despatch No	8989642
Page No	1
Tracking No	1Z2X07F36827837155

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

Delivery Address

Customer Order No: PVM1660	Our Order Ref: 7827-8044/01
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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	5	16.3700	16.3700	20.00	81.85
VERY IMPORTANT				VAT %		Goods	VAT
				20.00		81.85	16.37
				P&P Charge			
				Invoice Subtotal		81.85	
				VAT		16.37	
				Invoice Total		GBP 98.22	

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