



RS Components Ltd
PO Box 99
Corby
Northamptonshire
NN17 9RS

General Enquiries: 01536 201234

INVOICE

Date of Invoice 01.12.2020
Payer No. 20420002
Bill-To No. 20420002
Your VAT No.
Invoice No. 2200966818
Page 1 of 1

BILL-TO ADDRESS

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

Customer Purchase Order Ref.
PVM1661

RS Order Ref. Contact
159406615 Mrs. CATHY GREEN
01535 634542

Contact No.
72253285

Ship-To No.
20420002

SHIP-TO ADDRESS
FAO: Cathy Green
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Delivery No. Date of despatch
1179226934 01.12.2020

Item	Stock No.	Description	Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	7004649	Black low shrink temp tube 4.8mm i/d	4 RL of 9	7.63	30.52	20.00%
20	5218206	Cable Coax RG174 U PVC black 50m **** RoHS Compliant ****	4 RL of 50	51.09	204.36	20.00%
30	178462	Cable tie, 100x2.5mm white **** RoHS Compliant **** *** STANDARD SERVICE ***	5 BAG of 100	2.09	10.45	20.00%
Nett Total					245.33	
V.A.T.					49.07	
Total - GBP					294.40	

Nett Total Value	Total Excl. V.A.T.	V.A.T.	V.A.T. (GBP)
245.33	245.33	20.00%	49.07

Payment Terms

By 20th of Next Month, Due Net
Up to 20.01.2021 without deduction

20.01.2021

294.40

For all queries and service offers please visit our help section at rswww.com

Your order is accepted subject to our Terms and Conditions of Sale in our catalogue. Please check the delivery is in accordance with your order. Any complaint must be notified to RS within 10 days of delivery and accompanied by the delivery note.

HOW TO PAY. Cheque payments should be made payable to RS Components Limited. Pound sterling BACS payments and credit transfer payments should be sent to our bankers, HSBC Bank PLC Sort Code: 40-18-12 Account Number: 91099000

Registered office: Birchington Road, Corby, Northamptonshire. Registered No. 1002091. VAT Registration No. GB243164091.

WEEE Producer number WEE/GF0002ZR