

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

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

Invoice No	3085190
Invoice Date	10 MAR 2021
Order Date	10 MAR 2021
Despatch Date	10 MAR 2021
Account No	709659
Despatch No	808056
Page No	1
Tracking No	1Z6A11226801906137

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

Delivery Address

Customer Order No: PVM1817	Our Order Ref: 8019-2112/01
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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	EA	5	16.3700	16.3700	20.00	81.85
2	145470 A104800AAB LED HOLDER, 5MM / T-1 3/4 LEDS Tariff Code: GB 85419000 ORDER PLACED BY MS Cathy Green	EA	14	1.9200	1.9200	20.00	26.88
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	108.73	21.75	Invoice Subtotal		108.73
					VAT		21.75
					Invoice Total		GBP 130.48

Payment Due By: 20 APR 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