

Farnell

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



Farnell
AN AVNET COMPANY

Invoice No	3194998
Invoice Date	18 MAR 2021
Order Date	18 MAR 2021
Despatch Date	18 MAR 2021
Account No	709659
Despatch No	9540711
Page No	1
Tracking No	1Z2X07F36829299742

Customer Order No: PVM1827					Our Order Ref: 8036-9292/01		
Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1022266 M22-3050046 CRIMP SOCKET, TIN, PK100 Tariff Code: TW 85369010 HANDLING CHARGE ORDER PLACED BY MS Cathy Green	PK	2	8.6800	8.6800	20.00	17.36
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	19.36	3.87	Invoice Subtotal		19.36
					VAT		3.87
					Invoice Total		GBP 23.23
Payment Due By: 20 APR 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