



RS Components Ltd
PO Box 99
Corby
Northamptonshire
NN17 9RS

General Enquiries: 01536 201234

INVOICE

Date of Invoice 19.04.2021
Payer No. 20420002
Bill-To No. 20420002
Your VAT No.
Invoice No. 2202549559
Page 1 of 1

BILL-TO ADDRESS
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Customer Purchase Order Ref.
PVM1876

RS Order Ref. 245009521
Contact Mrs. CATHY GREEN
01535 634542

Contact No.
72253285

Ship-To No.
20420002

SHIP-TO ADDRESS
Mrs. CATHY GREEN
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Delivery No. 1185334255
Date of despatch 19.04.2021

Item	Stock No.	Description	Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	5218206	Cable Coax RG174 U PVC black 50m HS export code 85442000 **** RoHS Compliant ****	5 RL of 50	51.09	255.45	20.00%
		C of O Netherlands				
20	7004649	Black low shrink temp tube 4.8mm i/d HS export code 39269097 *** STANDARD SERVICE ***	4 RL of 9	7.63	30.52	20.00%
		C of O China				
Nett Total					285.97	
V.A.T.					57.19	
Total - GBP					343.16	

Nett Total Value	Total Excl. V.A.T.	V.A.T.	V.A.T. (GBP)
285.97	285.97	20.00%	57.19

Payment Terms

By 20th of Next Month, Due Net
Up to 20.05.2021 without deduction

20.05.2021

343.16

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

08457 201201

rswww.com

0845 850 9911