

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	4433302
Invoice Date	22 JUN 2021
Order Date	26 NOV 2020
Despatch Date	22 JUN 2021
Account No	709659
Despatch No	1543011
Page No	1
Tracking No	1Z6A11226803526464

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

Customer Order No: PVM1652	Our Order Ref: 7820-6850/02
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Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1358525 T520C107M010ATE025 CAP, 100µF, 10V, 20%, 2312, SMD Tariff Code: MX 85322100 ORDER PLACED BY MR STEVE NIXON	TC	10	1.0100	1.0100	20.00	10.10
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	10.10	2.02	Invoice Subtotal		10.10
					VAT		2.02
					Invoice Total		GBP 12.12

Payment Due By: 20 JUL 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