

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	5220809
Invoice Date	26 AUG 2021
Order Date	26 AUG 2021
Despatch Date	26 AUG 2021
Account No	709659
Despatch No	1322476
Page No	1
Tracking No	1Z65W92Y0400900252

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire BD20 7DT
Delivery Address

Customer Order No: PVM2054						Our Order Ref: 8361-1276/01	
Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	536738 3140 310ML RTV SILICONE, 3140, CLEAR, 310ML Tariff Code: US 39100000 ORDER PLACED BY MR STEVE NIXON For VAT Information Only EUR Goods Total 89.74 VAT Total 17.94 Net Total 107.68	EA	1	76.9200	76.9200	20.00	76.92
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	76.92	15.38	Invoice Subtotal		76.92
					VAT		15.38
					Invoice Total		GBP 92.30
Payment Due By: 20 SEP 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