

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

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CROSS HILLS
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WEST YORKSHIRE BD20 7DT
Delivery Address

Invoice No	5194360
Invoice Date	24 AUG 2021
Order Date	24 AUG 2021
Despatch Date	24 AUG 2021
Account No	709659
Despatch No	2052966
Page No	1
Tracking No	1Z6A11226804636969

Customer Order No: PVM2096					Our Order Ref: 8355-0872/01		
Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
3	7114898 7114898 SEALING TAPE, PTFE, 12M X 12MM Tariff Code: GB 39219090 ORDER PLACED BY MR STEVE NIXON	EA	3	0.7660	0.7667	20.00	2.30
VERY IMPORTANT		VAT %	Goods	VAT	P&P Charge		
		20.00	2.30	0.46	Invoice Subtotal		2.30
					VAT		0.46
					Invoice Total		GBP 2.76
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