

# 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](mailto:accountsreceivable@farnell.com)



[www.farnell.com](http://www.farnell.com)

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

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CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE BD20 7DT  
Delivery Address

|               |                    |
|---------------|--------------------|
| Invoice No    | 5209233            |
| Invoice Date  | 25 AUG 2021        |
| Order Date    | 24 AUG 2021        |
| Despatch Date | 25 AUG 2021        |
| Account No    | 709659             |
| Despatch No   | 2065661            |
| Page No       | 1                  |
| Tracking No   | 1Z6A11226804667131 |

| Customer Order No: PVM2096     |                                                                                                          |                                             |          |            | Our Order Ref: 8355-0872/02 |               |           |
|--------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------|----------|------------|-----------------------------|---------------|-----------|
| Line                           | Order Code / Description                                                                                 | Unit                                        | Quantity | List Price | Net Price                   | VAT Rate      | Amount    |
| 1                              | 1370128<br>460 20G ADHESIVE, 460, BOTTLE, 20G<br>Tariff Code: IE 35061000                                | EA                                          | 1        | 34.3100    | 34.3100                     | 20.00         | 34.31     |
| 2                              | 1370163<br>770, 10G ACTIVATOR 770 10GM<br>Tariff Code: GB 35061000<br><br>ORDER PLACED BY MR STEVE NIXON | EA                                          | 1        | 24.9100    | 24.9100                     | 20.00         | 24.91     |
| VERY IMPORTANT                 |                                                                                                          | VAT %                                       | Goods    | VAT        | P&P Charge                  |               |           |
|                                |                                                                                                          | 20.00                                       | 59.22    | 11.84      | Invoice Subtotal            |               | 59.22     |
|                                |                                                                                                          |                                             |          |            |                             | VAT           | 11.84     |
|                                |                                                                                                          |                                             |          |            |                             | Invoice Total | GBP 71.06 |
| Payment Due By:<br>20 SEP 2021 |                                                                                                          | Payment terms:<br>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