

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

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Delivery Address



Invoice No	7168890
Invoice Date	7 MAR 2022
Order Date	7 MAR 2022
Despatch Date	7 MAR 2022
Account No	709659
Despatch No	3743018
Page No	1
Tracking No	1Z6A11226808070509

Customer Order No: PVM2397					Our Order Ref: 8723-0079/02			
Line	Order Code / Description		Unit	Quantity	List Price	Net Price	VAT Rate	Amount
2	1370163 770, 10G ACTIVATOR 770 10GM Tariff Code: NL 35061000 ORDER PLACED BY MS Cathy Green		EA	1	27.9400	27.9400	20,00	27.94
VERY IMPORTANT			VAT %	Goods	VAT	P&P Charge		
			20.00	27.94	5.59	Invoice Subtotal		27.94
						VAT		5.59
						Invoice Total		GBP 33.53
Payment Due By: 20 APR 2022		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			

