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

Invoice No	7413802
Invoice Date	29 MAR 2022
Order Date	29 MAR 2022
Despatch Date	29 MAR 2022
Account No	709659
Despatch No	3952912
Page No	1
Tracking No	1Z6A11226808479720

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

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CROSS HILLS
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Delivery Address

Customer Order No: PVM2448 | Our Order Ref: 8766-5042/01

Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	3019730 DF13A-7P-1.25H(21) CONNECTOR, HEADER, 7POS, 1ROW, 1.25MM Tariff Code: JP 85366990	TC	75	0.4290	0.4291	20.00	32.18
	HANDLING CHARGE						2.00
	ORDER PLACED BY MR STEVE NIXON						

COPY

VERY IMPORTANT

VAT %	Goods	VAT
20.00	34.18	6.84

P&P Charge	
Invoice Subtotal	34.18
VAT	6.84
Invoice Total	GBP 41.02

Payment Due By:	Payment terms:	Please quote with payment:
20 APR 2022	20 Days from end of month	

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