

# 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)

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



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

|               |                    |
|---------------|--------------------|
| Invoice No    | 7799400            |
| Invoice Date  | 6 MAY 2022         |
| Order Date    | 6 MAY 2022         |
| Despatch Date | 6 MAY 2022         |
| Account No    | 709659             |
| Despatch No   | 2057785            |
| Page No       | 1                  |
| Tracking No   | 1Z65W92Y0401499552 |

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Delivery Address

| Customer Order No: PVM2509 |                                                                                                                                                                                                                                 |                           |          |            | Our Order Ref: 8835-4831/01 |                  |           |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|------------|-----------------------------|------------------|-----------|
| Line                       | Order Code / Description                                                                                                                                                                                                        | Unit                      | Quantity | List Price | Net Price                   | VAT Rate         | Amount    |
| 1                          | 108786<br>UR5041RP250G RESIN, POLYURETHANE, PU, BLACK, 250G<br>Tariff Code: GB 35069900<br><br>ORDER PLACED BY MS Cathy Green<br>For VAT Information Only<br><br>EUR<br>Goods Total 82.13<br>VAT Total 16.42<br>Net Total 98.55 | EA                        | 4        | 17.5800    | 17.5800                     | 20.00            | 70.32     |
| VERY IMPORTANT             |                                                                                                                                                                                                                                 |                           |          |            |                             | P&P Charge       |           |
|                            |                                                                                                                                                                                                                                 |                           |          |            |                             | Invoice Subtotal | 70.32     |
|                            |                                                                                                                                                                                                                                 |                           |          |            |                             | VAT              | 14.06     |
|                            |                                                                                                                                                                                                                                 |                           |          |            |                             | Invoice Total    | GBP 84.38 |
|                            |                                                                                                                                                                                                                                 | VAT %                     | Goods    | VAT        |                             |                  |           |
|                            |                                                                                                                                                                                                                                 | 20.00                     | 70.32    | 14.06      |                             |                  |           |
| Payment Due By:            |                                                                                                                                                                                                                                 | Payment terms:            |          |            | Please quote with payment:  |                  |           |
| 20 JUN 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