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	8815724
Invoice Date	19 AUG 2022
Order Date	19 AUG 2022
Despatch Date	19 AUG 2022
Account No	709659
Despatch No	5174697
Page No	1
Tracking No	1Z6A11226810897701

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

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CROSS HILLS
KEIGHLEY
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Delivery Address

Customer Order No: PVM2702	Our Order Ref: 9014-4341/01

Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	108786 UR5041RP250G RESIN, POLYURETHANE, PU, BLACK, 250G Tariff Code: GB 35069900 ORDER TAKEN BY Karen Dennis ORDER PLACED BY MS Cathy Green	EA	10	16.7000	16.7000	20.00	167.00

VERY IMPORTANT

VAT %	Goods	VAT
20.00	167.00	33.40

P&P Charge	
Invoice Subtotal	167.00
VAT	33.40
Invoice Total	GBP 200.40

Payment Due By:	Payment terms:	Please quote with payment:
20 SEP 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