

Sales Invoice

Farnell a division of Premier Farnell UK Ltd.

150 Canal Road
LS12 2QQ, Leeds

[Contact-us](#)

Please email your remittance advice to:
EuropeanCash@farnell.com



www.farnell.com

Invoice Number	5497975
Invoice Date	05 MAY 2025
Order Date	05 MAY 2025
Despatch Date	05 MAY 2025
Account No	929690
Despatch No	002446069
Page No	1/2
Tracking No	1Z60699Y0404291986

Invoice Address
K.T.&PARTNERS KFT.
K.T.&PARTNERS KFT.
SOMOGYI BÉLA UTCA 6
7622 PÉCS
BARANYA Hungary 7622
HU

Delivery Address
K.T.&PARTNERS KFT.
SOMOGYI BÉLA UTCA 6
6/A
7622 PÉCS
BARANYA Hungary 7622
HU

Customer VAT Number: HU13206749

Customer Order No: 2025.05.05. 10.03 DE

Our Order Ref: 1459-1030/01

Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	4163516 MP760991 FORK METER, TRUE RMS, 60A Tariff Code: CN 90303370	EA	3	10979.5500	0.00	10979.5500	0.00	32938.65
2	3133344 PKES120B1/4 FLUTED SKIRT KNOB, BLACK, 32.9MM Tariff Code: TW 39269097	EA	1	1332.4500	0.00	1332.4500	0.00	1332.45
3	3542071 SPR1CT52A472J RES, 4K7, 1W, AXIAL, METAL FILM Tariff Code: JP 85331000	EA	50	28.7550	0.00	28.7550	0.00	1437.75
4	2931740 A12505RNCQ ROTARY SWITCH, 1P, 8POS, 2.5A, 125VAC Tariff Code: VN 85365080	EA	1	4410.4500	0.00	4410.4500	0.00	4410.45
Intra-Community Supply - Reverse Charge Mechanism applies ORDER PLACED BY MR Balazs Kovacs *** PAID BY CREDIT/DEBIT CARD *** Authorisation Code: AHONRA								

Very Important

Title to the goods specific to this invoice remains with Farnell a division of Premier Farnell UK Ltd. until such time as full settlement is received. Please refer to <https://uk.farnell.com/terms-of-purchase> for our full terms of purchase.

Vat Rate

Goods

Vat

P&P Charge

Invoice Subtotal

Vat

Invoice Total

Payment Due By:

Payment Terms:

Please Quote With Payment:

A Division of Premier Farnell UK Limited
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Registered in England NO. 860093
For details of WEEE and battery registrations please
see www.farnell.com
Vat Reg No: DE284299742

Bank information

ACCOUNT NO:
SORT CODE:
IBAN :
BICSWIFTCode :

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Our Order Ref: 1459-1030/01

Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
	For VAT Information Only GBP Goods Total 84.47 VAT Total 0.00 Net Total 84.47							
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		XPORT	40119.30	0.00	Invoice Subtotal		40119.30	
					Vat		0.00	
					Invoice Total		HUF 40119.30	

Payment Due By:

05 MAY 2025

Payment Terms:

PAID WITH THANKS

Please Quote With Payment:

9296905497975

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