



INVOICE

Vandagraph Ltd
VANDAGRAPH LTD
15 Station Road
Cross Hills
Keighley
Yorkshire
BD20 7DT
GBR

Invoice Date
24 Jan 2023

Invoice Number
35266

Reference
PAN2679

VAT Number
147086752

Lumb Bros.(Scrap Metals)
Limited
18 Deanway
MANCHESTER
Lancashire
M40 9JH
GBR

Description	Quantity	Unit Price	Amount GBP
S3 T 4500 CASES YELLOW NO BELT CLIPS ID 4598	1020.00	11.62	11,852.40
Subtotal			11,852.40
TOTAL VAT 20%			2,370.48
TOTAL GBP			14,222.88

Due Date: 23 Feb 2023

Our payment terms are 30 days from date of invoice.

Bank payment details

NATWEST BANK

ACCOUNT NAME LUMB BROS SCRAP METALS LTD

ACCOUNT NUMBER 02302721

SORT CODE 601515

RETENTION OF TITLE: -

All goods will remain the property of Lumb Bros (SM) Ltd, Until fully paid for.