



RS Components Ltd
PO Box 99
Corby
Northamptonshire
NN17 9RS

General Enquiries: 01536 201234
Email queries to: CollectionsUK@rs-components.com
Email remittance to: remits@rs-components.com

BILL-TO ADDRESS

04091681 | 01644
VANDAGRAPH LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7EH



INVOICE

Date of Invoice 12.04.2023
Payer No. 57131209
Bill-To No. 57131209
Your VAT No.
Invoice No. 2210689263
Page 1 of 1



Customer Purchase Order Ref.
PAN3112

RS Order Ref. 174854163
Contact Mrs. GEORGEINA LAMB
01535634900

Contact No.
73054204

Ship-To No.
57131209

SHIP-TO ADDRESS
Mrs. GEORGEINA LAMB
VANDAGRAPH LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7EH

Delivery No. 1218942644
Date of despatch 12.04.2023

Item	Stock No.	Description	Qty Sales Unit	Price per Sales Unit	Total Amount	V.A.T.
10	1879548	GROMMET HV 1212 HS export code 39269097 HS import code 3926909790 *** STANDARD SERVICE ***	5 BAG of 100	6.55	32.75	20.00%
C of O Germany						
Nett Total					32.75	
V.A.T.					6.55	
Total - GBP					39.30	

Nett Total Value	Total Excl. V.A.T.	V.A.T.	V.A.T. (GBP)
32.75	32.75	20.00%	6.55

Payment Terms

By 20th of Next Month, Due Net
Up to 20.05.2023 without deduction

20.05.2023

39.30

For all queries and service offers please visit our help section at rswww.com

Your order is accepted subject to our Terms and Conditions of Sale in our catalogue. Please check the delivery is in accordance with your order. Any complaint must be notified to RS within 10 days of delivery and accompanied by the delivery note.

HOW TO PAY. Pound sterling BACS payments and credit transfer payments should be sent to our bankers, HSBC Bank PLC Sort Code: 40-18-12 Account Number: 91099000. Remittances to be sent electronically in PDF format (unsecured) to remits@rs-components.com
Please write your payer number in the subject of the email.

Registered office: Birchington Road, Corby, Northamptonshire. Registered No. 1002091. VAT Registration No. GB243164091.

WEEE Producer number WEE/GF0002ZR



uk.rs-online.com



01536 201234



0845 850 9911

eBill Reference Code: 79765161
This is not an invoice number