

Invoice

Order # 26998

**Billing Address:**

Ryan Swaine
Vandagraph Ltd.
Viamed Ltd
15 Station Road
KEIGHLEY

Delivery Address:

Ryan Swaine
Vandagraph Ltd.
Viamed Ltd
15 Station Road
KEIGHLEY

Order number: 2696998

Carrier: DX Freight

Order date: 01/05/2024 15:37

Payment method: Card

Order weight: 64.40 kg

United Kingdom, BD20 7DT
01535 634900
ryan.swaine@vandagraph.co.uk

United Kingdom, BD20 7DT
01535 634900

Part number	Items	Line weight	Units	Packs	Price	Total ex Vat	Vat rate	Vat amount
CSW101X101X50-LLPB6	Premium postal box 101 x 101 x 50mm Pack of 150	64.40 kg	3000	20	£12.45	£249.00	20.00%	£49.80
Sub total:		64.40 kg				£249.00		£49.80
Delivery:						£0.00	20.00%	£0.00
						Grand total:		£298.80

Delivery area:

UK mainland

Delivery class:

Standard delivery

Kite Packaging Ltd

kitepackaging.co.uk | Registered Office: Puma Park, 102-106 Scimitar Way, Coventry, West Midlands, CV3 4GB

Registered in England & Wales: 04680835 VAT registration No 765 3496 93

Bill to
CC
Van



TAX INVOICE

VANDAGRAPH Ltd

Invoice Date
1 Apr 2024

Invoice Number
INV-4027

VAT Number
260482415

Rork Media Limited
71-75, Shelton Street,
Covent Garden,
London, WC2H 9JQ
United Kingdom

Description	Quantity	Unit Price	VAT	Amount GBP
Go Diving Show, UK, Issue , Corner 3x3 (9SQM)	0.50	1,948.50	20%	974.25
50% Deposit	1.00	0.00		0.00
			Subtotal	974.25
			TOTAL VAT 20%	194.85
			TOTAL GBP	1,169.10
			Add credit card processing fee	33.90
			Less Amount Paid	1,203.00
			AMOUNT DUE GBP	0.00

Due Date: 14 Apr 2024

***** OUR PAYMENT DETAILS HAVE CHANGED *****

The GO Diving Show is now owned and operated by Rork Media. All future payments need to be made to the Rork Media account details below or by card. We will not be able to retrieve any payments that are sent to ANY old Go Diving account numbers.

We accept payment in GBP, USD, EUR and all major credit cards (subject to a 2.9% + (20c/20p) processing fee applies).

Full payment details can be found here <https://www.scubadivermag.com/payment>

PAYMENT MADE IN GBP

Rork Media Limited

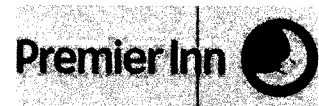
Sort 20-11-43

Account 23670724

Address: Barclays Bank, Aldermaston Rd, Tadley RG26 4QA

WE DO NOT ACCEPT PAYMENT BY CHEQUE

Bill VAN



Premier Inn Coventry South (A45)
Kenpas Highway
Coventry
CV3 6PB

Invoice

Ryan Swaine
20 Laycock Fields
Cowling
KEIGHLEY
KEIGHLEY
BD22 0DN

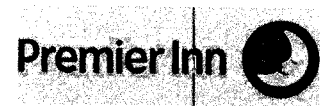
Invoice Date: 03.03.2024
Guest Name: Ryan, Swaine
Room No: 106
Arrival Date: 01.03.2024
Departure Date: 03.03.2024
Invoice No: AXHI52668
Confirmation No: AXH4418632
Customer Reference:
PO No:
Date Issued: 03.03.2024

Date	Description	Net Amount in GBP	VAT in %	VAT Amount in GBP	Gross Amount in GBP	Amount Received in GBP
01.03.2024	Mastercard		0.00	0		213.98
01.03.2024	Accommodation	67.50	20%	13.50	81.00	
01.03.2024	Breakfast	8.33	20%	1.66	9.99	
02.03.2024	Accommodation	94.17	20%	18.83	113.00	
02.03.2024	Breakfast	8.33	20%	1.66	9.99	
Total					213.98	213.98
Balance					0.00	

Rate of VAT	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20% (CX)	178.33	35.65	213.98
Total	178.33	35.65	213.98

Whitbread Group PLC, Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable LU5 5XE. Registered in England number 29423. VAT registration number 243 292 864.

Chas
VAN
via
CC



Premier Inn Coventry South (A45)
Kenpas Highway
Coventry
CV3 6PB

Invoice

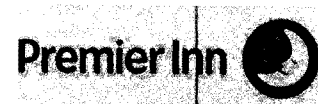
Jean Lamb
20 Laycock Fields
Cowling
KEIGHLEY
KEIGHLEY
BD22 0DN

Invoice Date: 03.03.2024
Guest Name: Jean, Lamb
Room No: 110
Arrival Date: 01.03.2024
Departure Date: 03.03.2024
Invoice No: AXHI52666
Confirmation No: AXH4418632
Customer Reference:
PO No:
Date Issued: 03.03.2024

Date	Description	Net Amount In GBP	VAT in %	VAT Amount In GBP	Gross Amount In GBP	Amount Received in GBP
01.03.2024	Mastercard		0.00	0		213.98
01.03.2024	Accommodation	67.50	20%	13.50	81.00	
01.03.2024	Breakfast	8.33	20%	1.66	9.99	
02.03.2024	Accommodation	94.17	20%	18.83	113.00	
02.03.2024	Breakfast	8.33	20%	1.66	9.99	
Total					213.98	213.98
Balance					0.00	

	Rate of VAT	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
	VAT 20% (CX)	178.33	35.65	213.98
	Total	178.33	35.65	213.98

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Premier Inn Coventry South (A45)
Kenpas Highway
Coventry
CV3 6PB

Invoice

Michael Lamb
20 Laycock Fields
Cowling
KEIGHLEY
KEIGHLEY
BD22 0DN

Invoice Date: 03.03.2024
Guest Name: Michael, Lamb
Room No: 216
Arrival Date: 01.03.2024
Departure Date: 03.03.2024
Invoice No: AXHI52667
Confirmation No: AXH4418632
Customer Reference:
PO No:
Date Issued: 03.03.2024

Date	Description	Net Amount in GBP	VAT In %	VAT Amount in GBP	Gross Amount in GBP	Amount Received in GBP
01.03.2024	Mastercard		0.00	0		213.98
01.03.2024	Accommodation	67.50	20%	13.50	81.00	
01.03.2024	Breakfast	8.33	20%	1.66	9.99	
02.03.2024	Accommodation	94.17	20%	18.83	113.00	
02.03.2024	Breakfast	8.33	20%	1.66	9.99	
Total					213.98	213.98
Balance					0.00	

	Rate of VAT	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
	VAT 20% (CX)	178.33	35.65	213.98
	Total	178.33	35.65	213.98

Whitbread Group PLC, Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable LU5 5XE. Registered in England number 29423. VAT registration number 243 292 864.

atch to:

Order ID: 204-5678550-9580360

Thank you for buying from blueacetradingltd2 on Amazon Marketplace.

Delivery address:	Order Date:	Mon, Feb 26, 2024
Ben M Swaine	Delivery Service:	Standard
20 LAYCOCK FIELDS	Buyer Name:	bryony
COWLING	Seller Name:	blueacetradingltd2
KEIGHLEY		
North Yorkshire		
YO22 0DN		
United Kingdom		

Quantity	Product Details	Unit price	Order Totals
3	Bostik 808508 25ml Evo-Stik Adhesiva Control Syringe SKU: EvoStik Epoxy Control 25ml MIS-1 ASIN: B00606D0FW Condition: New Order Item ID: 36023472209962	£4.99	Included VAT Item subtotal £14.97 £2.49 Item total £14.97 £2.49

Grand total: £14.97

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.co.uk/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller"

Chas
van
via CC



TAX INVOICE

VANDAGRAPH Ltd

Invoice Date
22 Feb 2024

Invoice Number
INV-3906

VAT Number
260482415

Rork Media Limited
71-75, Shelton Street,
Covent Garden,
London, W1D 9JQ
United Kingdom

Description	Quantity	Unit Price	VAT	Amount GBP
Counter	1.00	118.00	20%	118.00
Subtotal				118.00
TOTAL VAT 20%				23.60
TOTAL GBP				141.60
Add credit card processing fee				4.11
Less Amount Paid				145.71
AMOUNT DUE GBP				0.00

Bill van
VlaCC

Due Date 22 Feb 2024

***** OUR PAYMENT DETAILS HAVE CHANGED *****

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We accept payment in GBP, USD, EUR and all major credit cards (subject to a 2.9% + (20c/20p) processing fee applies)

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PAYMENT MADE IN GBP

Rork Media Limited

Sort 20-11-43

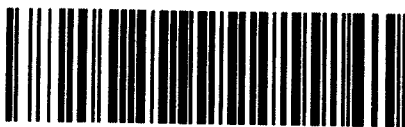
Account 23670724

Address: Barclays Bank, Aldermaston Rd, Tadley RG26 4QA

WE DO NOT ACCEPT PAYMENT BY CHEQUE



INVOICE
#5700568



Unit 9 Wheel Forge Way
Ashburton Road West
Trafford Park
Manchester
M17 1EH

0800 012 2602
VAT No: GB677635487

EXPRESS

4

Stock Type 2

Payment Method: Credit or Debit Card

Date Purchased: 13/02/2024 16:08:05

SOLD TO:

Vandagraph
Ryan Swaine
20 Laycock Fields
Cowling
Keighley, BD22 0DN
United Kingdom

SHIP TO:

Vandagraph
Ryan Swaine
20 Laycock Fields
Cowling
Keighley, BD22 0DN
United Kingdom



#5700568

1 x Origination Charge

20% £9.99 £9.99

:: Embroidery Logo

4 x Embroidery Application

20% £5.50 £22.00

4 x Fruit Of The Loom Premium 100% Cotton Pique Polo - 63218

BESTSELL R

20% £11.55 £46.20

Colour: Athletic Heather

Size: M

Total No. of Garments: 4

Express Dispatch (Dispatched within 4 working days):

Sub-Total: £78.19

£17.75

VAT: £19.19

Total: £115.13

February 14, 2024, 8:06 am / Picked By: Ryan Crosby

95.94
net

Charge to
Vandagraph



helen.lamb <viamed.helen.lamb@gmail.com>

Fwd: Kapow! Thanks for your order! - 346065 (invoice)

1 message

Ryan Swaine <viamedinbox@gmail.com>
Reply-To: ryan.swaine@vandagraph.co.uk
To: Helen Lamb <helen.lamb@vmsecure.me.uk>

13 February 2024 at 17:03

Hi Helen

Paid on my Viamed CC for Vandagraph.

Ryan

----- Forwarded message -----

From: **Catrin Hollings** <catrin.hollings@vandagraph.co.uk>
Date: Tue, 13 Feb 2024 at 16:23
Subject: Fwd: Kapow! Thanks for your order! - 346065 (invoice)
To: <ryan.swaine@vmsecure.me.uk>

----- Forwarded message -----

From: <sales@usfor.com>
Date: Tue, 13 Feb 2024 at 16:20
Subject: Kapow! Thanks for your order! - 346065 (invoice)
To: <catrin.hollings@vandagraph.co.uk>

*Paid
on
via CC
Re
Vandagraph*

**INVOICE 346065**

Dear Catrin Hollings,

Thank you very much for ordering with usfor!

Here are your order details:

Invoice Number: 346065
Invoice Date: 13 February 2024

Invoice Address

Michael Lamb
15 Station Road
Cross Hills Keighley BD20 7DT
Mainland UK (England, Wales, Scotland excluding Highlands)
Company Name: Vandagraph Ltd
Phone: 01535634900

Delivery Address

Michael Lamb
15 Station Road
Cross Hills Keighley BD20 7DT
Mainland UK (England, Wales, Scotland excluding Highlands)
Company Name: Vandagraph Ltd
Phone: 01535634900

Order Details

Products	Additional Information	Quantity	Price
Michael Lamb Vandagraph Business Card	Standard Business Cards [85 x 55mm] Multiple Names Needed? : No, just the one name Single/Doubled Sided : Single Sided Need it designed? : No, got it covered Paper : 350 gsm Silk	100	£ 12.00



Search mail



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2 of 10

Fwd: Jan 23, 2024–Jan 23, 2025 bill for Vandagraph

Inbox x



Main Account via clustered-mail-forwarding-03.uk
Helen

23 Jan 2024, 07:28 (1 day ago)

Reply

Forwarded message

From: **Shopify Billing** <billing@shopify.com>

Date: Tue, 23 Jan 2024 at 07:15

Subject: Jan 23, 2024–Jan 23, 2025 bill for Vandagraph

To: <info@vandagraph.co.uk>

You've been charged for your bill.

Your Shopify store, Vandagraph, has been charged. **£228.00 GBP** has been taken from your PayPal account.

[View bill](#)

Charges

Subscription	£228.00 GBP
Subtotal	£228.00 GBP
Total	£228.00 GBP

Via CC
Re van