

Invoice INV/2024/0452

Invoice Address:

Vandagraph Limited, Accounts,
15, Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
United Kingdom

Invoice Due Date
10 July 2024

Customer Ref:	Invoice Date:	Due Date:	Source:
PAN3752	10 Jun 2024	10 Jul 2024	GP16687

Product	Description	Project	Quantity	Unit Price	VAT	Price
11281 - B47967 Oring	Compression tooling to produce, 11281 - B47967 Oring	11281	1.000 Units	695.0000	T0	£ 695.00
	36 Cavity tooling					
Subtotal						£ 695.00
Taxes						£ 0.00
Total						£ 695.00

Comment: Notes:

Payment term: 30 Days Net

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