Invoice INV/2024/0511

Invoice Address:

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

Invoice Due Date

28 July 2024

Customer Ref:	Invoice Date:	Due Date:	Source:
PAN3752	28 Jun 2024	28 Jul 2024	GP16687

Product	Description	Project	Quantity	Unit Price	VAT	Price
Disbursements	Disbursements - DHL Waybill 7760082466 #11281 05/06/24 GP16687 PAN3752 B47967 Diverter R2 10pcs	11281	1.000 Units	59.5000	T0	£ 59.50

Subtotal	£ 59.50
Taxes	£ 0.00
Total	£ 59.50

Payment term: 30 Days Net

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