

Invoice INV/2024/0491

Invoice Address:

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

Invoice Due Date
26 July 2024

Customer Ref:	Invoice Date:	Due Date:	Source:
PAN3709	26 Jun 2024	26 Jul 2024	GP16597

Product	Description	Project	Quantity	Unit Price	VAT	Price
B47967 diverter	B47967 diverter Injection mould tool	11281	0.200 Units	3,770.0000	T0	£ 754.00
Subtotal						£ 754.00
Taxes						£ 0.00
Total						£ 754.00

Payment term: 30 Days Net

[CLICK FOR TERMS & CONDITIONS](#)