



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

Fwd: ITP Packaging order number 34599

1 message

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

9 August 2024 at 10:08

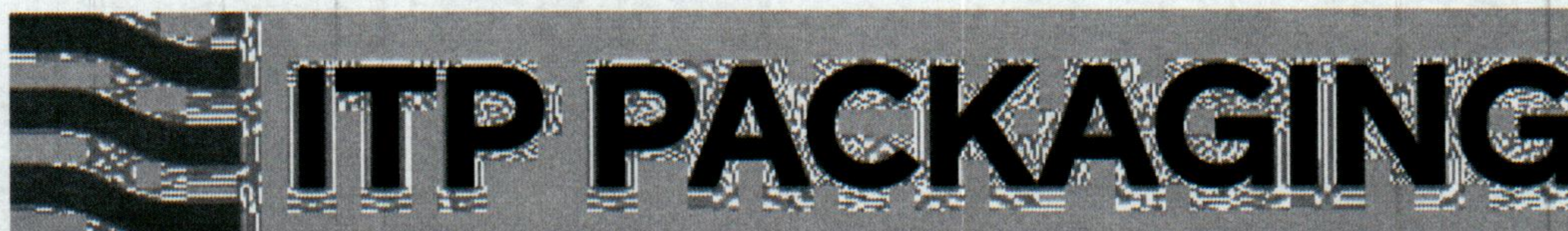
Hi, paid on my Viamed CC for VST.
Ryan

Ryan Swaine
VANDAGRAPH SENSOR TECHNOLOGIES
<http://www.vandagraphst.com>
Email ryan.swaine@vandagraphst.com
Tel: +44 (0)1535 634900
Mob: +44 (0)7803 907117

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

From: **ITP Packaging Ltd** <hello@itppackaging.com>
Date: Fri, 9 Aug 2024 at 10:07
Subject: ITP Packaging order number 34599
To: <ryan.swaine@vandagraphst.com>

*Paid via
ce
charge VAN*



Thank you for your order

Hi Ryan,

Just to let you know we've received order 34599, and it is now being processed. You will receive further communication, including a VAT invoice and delivery information, once your order is despatched.

Order 34599, Date: 09/08/2024

Product	Quantity	Price
20 Litre Open Top Plastic Drum	1	£22.50
Subtotal:		£22.50
Shipping:		UK 1 - 3 Days FREE
VAT:		£4.50
Payment method:		MasterCard ending in 6124
Total:		£27.00

Billing address

Shipping address

<i>Ryan Swaine</i> <i>Vandagraph Sensor Technologies</i> <i>15 Station Road</i> <i>Cross Hills, Keighley</i> <i>BD20 7DT</i> <i><u>01535 634900</u></i> <i><u>ryan.swaine@vandagraphst.com</u></i>	<i>Ryan Swaine</i> <i>Vandagraph Sensor Technologies</i> <i>15 Station Road</i> <i>Cross Hills, Keighley</i> <i>BD20 7DT</i> <i><u>01535 634900</u></i>
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ITP Packaging Ltd
email: hello@itppackaging.com
Tel: 0333 987 4565

Sales Invoice

Premier Farnell UK Ltd
150 Canal Road
LS12 2QQ Leeds

Contact us

Please email your remittance advice to:
accountsreceivable@premierfarnell.com



www.farnell.com

Invoice Number	3952700
Invoice Date	31 JUL 2024
Order Date	31 JUL 2024
Despatch Date	31 JUL 2024
Account No	799995
Despatch No	000578720
Page No	1/1
Tracking No	1Z6A11226821774902

Invoice Address
GEORGEINA LAMB
STATION ROAD
CROSSHILLS
KEIGHLEY WEST YORKSHIRE
UNITED KINGDOM BD20 7DT

Delivery Address
VANDAGRAPH LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY WEST YORKSHIRE
UNITED KINGDOM BD20 7DT

Customer VAT Number:

Customer Order No: PAN3924	Our Order Ref: 1111-8105/02
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
2	1773455 PP002062 CABLE TIE, 71MM, PA66, PK100 Tariff Code: TW 39269097	PK	5	1.1000	0.00	1.1000	20.00	5.50
3	2447405 MCWR06X5601FTL RES, 5K6, 1%, 0.1W, THICK FILM Tariff Code: CN 85332100	TC	200	0.0035	0.00	0.0035	20.00	0.70
ORDER PLACED BY GEORGEINA LAMB *** PAID BY CREDIT/DEBIT CARD *** Authorisation Code: 012477								
Very Important Title to the goods specific to this invoice remains with Premier Farnell UK Ltd until such time as full settlement is received. Please refer to https://uk.farnell.com/terms-of-purchase for our full terms of purchase.		Vat Rate	Goods	Vat	P&P Charge			
		20.00	6.20	1.24	Invoice Subtotal			
					Vat			
					Invoice Total			
					GBP 7.44			

Payment Due By: 31 JUL 2024	Payment Terms: PAID WITH THANKS	Please Quote With Payment: 7999953952700
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A Division of Premier Farnell UK Limited
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Registered in England NO. 860093
For details of WEEE and battery registrations please see www.farnell.com
Vat Reg No: GB 169 6803 22

Bank information
HSBC
ACCOUNT NO: 31392417
SORT CODE: 40-02-50
IBAN : GB32MIDL40025031392417
BICSWIFTCode : MIDLGB22

Sales Invoice

Premier Farnell UK Ltd

150 Canal Road
LS12 2QQ, Leeds

Contact-us

Please email your remittance advice to:
accountsreceivable@premierfarnell.com



www.farnell.com

Invoice Number	3952068
Invoice Date	31 JUL 2024
Order Date	31 JUL 2024
Despatch Date	31 JUL 2024
Account No	799995
Despatch No	000577880
Page No	1/1
Tracking No	1Z6A11226821772002

Invoice Address
GEORGEINA LAMB
15 STATION ROAD
CROSSHILLS
KEIGHLEY WEST YORKSHIRE
UNITED KINGDOM BD20 7DT

Delivery Address
VANDAGRAPH LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY WEST YORKSHIRE
UNITED KINGDOM BD20 7DT

Customer VAT Number:

Customer Order No: PAN3924	Our Order Ref: 1111-8105/01
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Line	Order Code/Description	Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount
1	277084 435, 20ML ADHESIVE, BOTTLE, 20ML, TRANSPARENT Tariff Code: IE 35069900 ORDER PLACED BY GEORGEINA LAMB *** PAID BY CREDIT/DEBIT CARD *** Authorisation Code: 012477	EA	1	35.4600	0.00	35.4600	20.00	35.46

Very Important Title to the goods specific to this invoice remains with Premier Farnell UK Ltd until such time as full settlement is received. Please refer to https://uk.farnell.com/terms-of-purchase for our full terms of purchase.	Vat Rate	Goods	Vat	P&P Charge	
	20.00	35.46	7.09	Invoice Subtotal	35.46
				Vat	7.09
				Invoice Total	GBP 42.55

Payment Due By: 31 JUL 2024	Payment Terms: PAID WITH THANKS	Please Quote With Payment: 7999953952068
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A Division of Premier Farnell UK Limited
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Registered in England NO. 860093
For details of WEEE and battery registrations please see www.farnell.com
Vat Reg No: GB 169 6803 22

Bank Information
HSBC
ACCOUNT NO: 31392417
SORT CODE: 40-02-50
IBAN : GB32MIDL40025031392417
BICSWIFTCode : MIDLGB22

Accounts
T: 03447 11 11 33
F: 03447 11 11 34
accountsreceivable@farnell.com

paid via CC



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

Fwd: Your order 34158 has been despatched.

1 message

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

26 July 2024 at 14:57

Hi Helen

Paid on my Viamed CC, for Vandagraph.

Thank you, Ryan

Ryan Swaine
General Manager
VANDAGRAPH Ltd.
<http://www.vandagraph.co.uk>
Email ryan.swaine@vandagraph.co.uk
Tel: +44 (0)1535 634900
Mob: +44 (0)7803 907117

----- Forwarded message -----
From: **ITP Packaging Ltd** <hello@itppackaging.com>
Date: Fri, 26 Jul 2024 at 14:44
Subject: Your order 34158 has been despatched.
To: <ryan.swaine@vandagraph.co.uk>

Vandagraph
paid
Via CC

**Thanks for shopping with us**

Hi Ryan,

Thank you again for your order, which we can now confirm has been despatched. A full VAT invoice will be emailed over to you within 24 hours.

Order 34158, Date: 26/07/2024

Product	Quantity	Price
20 Litre Open Top Plastic Drum	1	£22.50
Subtotal:		£22.50
Shipping:		UK 1 - 3 Days FREE
VAT:		£4.50
Payment method:		MasterCard ending in 6124
Total:		£27.00

Billing address

Shipping address

<i>Ryan Swaine</i> <i>Vandagraph</i> <i>15 Station Road</i> <i>Cross Hills, Keighley</i> <i>BD20 7DT</i> <i><u>01535 634900</u></i> <i><u>ryan.swaine@vandagraph.co.uk</u></i>	<i>Ryan Swaine</i> <i>Vandagraph</i> <i>15 Station Road</i> <i>Cross Hills, Keighley</i> <i>BD20 7DT</i> <i><u>01535 634900</u></i>
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Your order has been despatched and should be with you soon.

Thanks for shopping at ITP Packaging.

ITP Packaging Ltd
email: hello@itppackaging.com
Tel: 0333 987 4565

{barcode_order_product_id}Invoice# 372932

Date Ordered.

Requested Del

Ship Date

Sent By

29 May 2024

Billing Details

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

Customer Details

Catrin Hollings
Company Name: Vandagraph
Ltd.
Phone: 0153563490

Shipping Details

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

Special Instructions

Order Details

Customer PO:

Products	Additional Information	Quantity	Price
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Standard Business Cards
(85 x 55mm)

250 £18.00

Name : Ryan Swaine Vandagraph Business Card

Multiple Names Needed? : No,
just the one name

Single/Doubled Sided : Single
Sided

Need it designed? : No, got it
covered

Paper : 350 gsm Silk

Want a durable laminated
coating? : No Thanks

Want to round them corners? :
No Thanks!

*Cherish
VAT
via*

Total : £18.00

Delivery Charges : £0.00

VAT : £3.00

Coupon Amount : £0.00

Total Price : £18.00

Payment Details

Payment Date

Payment Method

Transaction Id

29 May 2024

Secure Online Payment

rhQNMgJybiDWFDdbBTZiOopRmGGGZY