

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

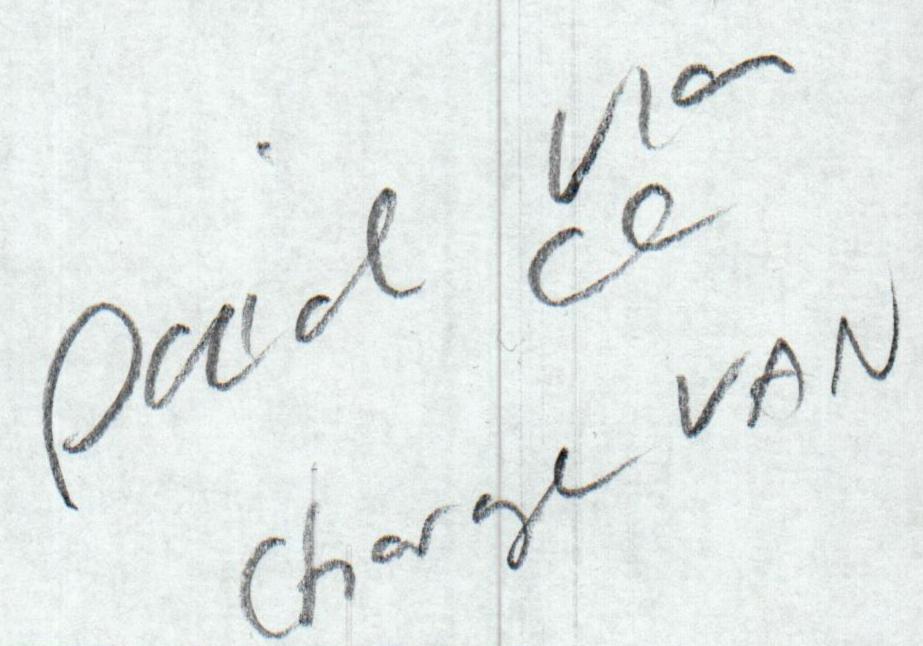
Tel: +44 (0)1535 634900 Mob: +44 (0)7803 907117

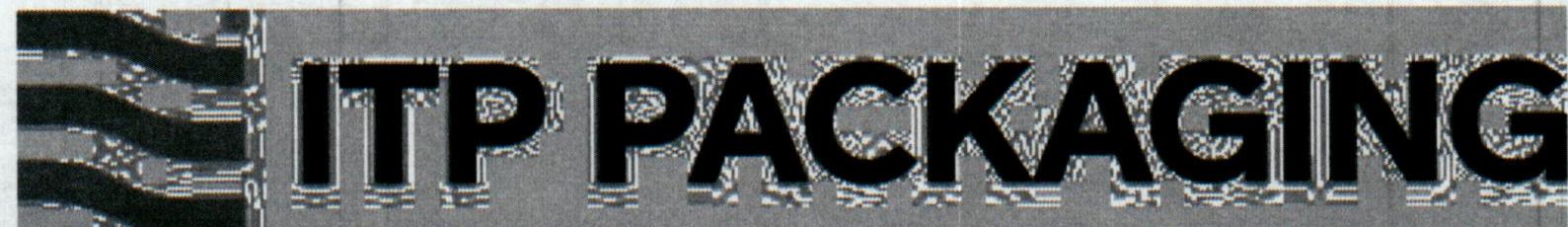
----- Forwarded message -----

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>





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

Ryan Swaine
Vandagraph Sensor Technologies
15 Station Road
Cross Hills, Keighley
BD20 7DT
01535 634900
ryan.swaine@vandagraphst.com

Ryan Swaine
Vandagraph Sensor Technologies
15 Station Road
Cross Hills, Keighley
BD20 7DT
01535 634900

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

Sales Invoice

Premier Farnell UK Ltd

150 Cana Road LS12 2QQ Leeds

Contact

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

OICE Address
ORGEINA LAMB
STATION ROAD
OSSHILLS
IGHLEY WEST YORKSHIRE
ITED KINGDOM BD20 7DT

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

Customer VAT Number:

Customer Care No: PAN3924 Our Order Ref: 1111-8105/02 Discount | Net Price Vat Rate Line Order Gode/Description Unit Quantity List Amount Price Rate % 1773455 PP002062 CABLE TIE, 71MM, PA66, PK100 5.50 5 1.1000 0.00 20.00 PK 1.1000 Tariff (Dode: TW 39269097 0.70 0.0035 20.00 200 0.0035 2447405 TC 0.00 MCWRP6X5601FTL RES, 5K6, 1%, 0.1W, THICK FILM Tariff Code: CN 85332100 ORDER PLACED BY GEORGEINA LAMB *** PAID BY CREDIT/DEBIT CARD *** Authorisation Code: 012477 P&P Charge Goods Vat Vat Rate Very Important Title to the good specific to this invoice remains with Premier Farnell UK Ltd ustil such time as full settlement is received. Please refer to https://uk farnell.com/terms-of-purchase for our full terms of purchase. 6.20 Invoice Subtotal 1.24 20.00 6.20 1.24 Vat **GBP 7.44 Invoice Total** Payment Due By: Please Quote With Payment: **Payment Terms:**

PAID WITH THANKS

31 JUL 2024

7999953952700

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**

Custo	omer Or	er No: PAN3924			Our Orde	r Ref: 111	1-8105/01				
Line	Order	ode/Description		Unit	Quantity	List Price	Discount Rate %	Net Price	Vat Rate	Amount	
1	2770 8 435, 2 Tariff (ML ADHESIVE, BOTTLE, 20ML, TRANS ode: IE 35069900	SPARENT	EA	1	35.4600	0.00	35.4600	20.00		35.46
	*** P	PLACED BY GEORGEINA LAMB BY CREDIT/DEBIT CARD *** sation Code: 012477					1	ard	V		
								2/	10		
Very	Import		Vat Rate	Good	ds	Vat		P&P Charg	e		
Title to Farnel refer to	the good II UK Ltd u o https://ul	s specific to this invoice remains with Premier ptil such time as full settlement is received. Please farnell.com/terms-of-purchase for our full terms of	20.00	3	5.46	7.09	1	Invoice Sul	ototal		35.46
purcha	ase.							Vat Invoice Tot	al		7.09 GBP 42.55
	nent Du		Payment Terms: PAID WITH THANKS				Please Quote With Payment: 7999953952068				

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



Your Order Number
Ordered By
Our Reference
Account No

PAN3924 GEORGEINA LAMB 1111-8105 799995

Page Date

31 JUL 2024

ACKNOWLEDGEMENT OF ORDER This is not an invoice

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

Order Code	RoHS Comp	Ordered	To Ship	To Follow	Unit Price	Value	Estimated Delivery Date
2770654 Description: Manufacture			BOTTLE, 20M	O IL, TRANSPARE	35.460 ENT	35.46	1/08/2024
1773455 Description: Manufacture	PP002062		5 71MM, PA66,	0 PK100	1.100	5.50	1/08/2024
				0).1W, THICK FIL	0.004 M	0.70	1/08/2024
				Goods		41.66	
				CC WEB TRI BAND NON-PRIORITY		0.00	
				VAT		8.33	
				Total		49.99 G	BP

Thank you for your valued order which will be despatched by standard delivery unless otherwise requested. Orders are despatched Monday to Friday only. Should you require any further assistance please contact your local sales office at support@farnell.co.uk

All handling and packing charges will be detailed separately on your invoice. Delivery charges may be subject to additional cost for heavy goods. The estimated delivery date of products from external suppliers is based on current supplier delivery information. Prices charged will be those prevailing when an order is accepted. Where Supplies are to be made in instalments ('Scheduled Delivery') the price payable for them will be that applicable at the time of despatch of the first batch of Supplies but, where Scheduled Delivery may continue for a period of 90 days or more, the Company reserves the right to charge the Customer further amounts if the price of the Supplies increases before the end of that period.

All orders are processed in accordance with Farnell element 14's acknowledgment of order and subject to the <u>Farnell</u> <u>element14 terms of purchase</u> and no other terms and conditions shall apply unless otherwise expressly agreed in writing

between parties.

Farnell Canal Road Leeds LS12 2TU United Kingdom www.farnell.co.uk

Farnell is a division of Premier Farnell UK Limited
Registered Office: 150 Armley Road, Leeds LS12 2QQ Registered in England & Wales no. 876412
Producer Registration Number. WEE/AK0049TZ

Sales T: 03447 11 11 11 F: 03447 11 11 12

sales@farnell.co.uk

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



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

Fwd:

1 message

order 34158 has been despatched.

26 July 2024 at 14:57

Hi Hele

Paid on my Viamed CC, for Vandagraph.

Thank you Ryan

Ryan Swame
General Wahager
VANDAGE APH Ltd.
http://www.yandagraph.co.uk
Email ryan.swaine@vandagraph.co.uk
Tel: +44 (CM 535 634900)

Tel: +44 (0) 535 634900 Mob: +44 (0) 7803 907117

-----Forwarded message --

From: ITF Fackaging 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>

valar as



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	£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

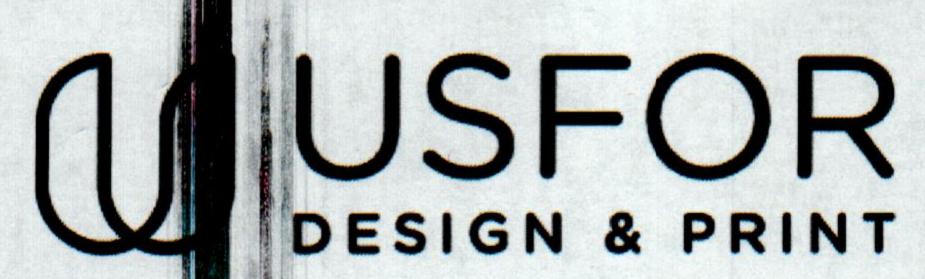
Ryan Swaine
Vandagraph
15 Station Road
Cross Hills, Keighley
BD20 7DT
01535 634900
ryan.swaine@vandagraph.co.uk

Ryan Swaine
Vandagraph
15 Station Road
Cross Hills, Keighley
BD20 7DT
01535 634900

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_orde	r_product_id}Inv	oice# 372932	2
Date Ordered.	Requested Del	Ship Date	Sent By
29 May 2024			

Billing De

Customer Details

Shipping Details

Ryan Swaine 15 Station Road Cross His Keighley West D20 7DT Yorkshi Mainland (England, Wales, Scotland excluding Highlands)

Catrin Hollings

Ryan Swaine 15 Station Road

Company Name: Vandagraph Ltd.

Cross Hills Keighley West

Yorkshire BD20 7DT Phone: 0153563490

Mainland UK (England, Wales, Scotland excluding Highlands) Company Name: Vandagraph

Company Name: Vandagraph Ltd

Ltd

Phone: 01535634900

Phone: 01535634900

Special Instructions

Order Details

Customer PO:

Products **Additional Information** Quantity Price Standard Business Cards 250 £18.00 $(85 \times 55 \text{mm})$ 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?:

> Total: **Delivery Charges:**

£18.00 £0.00

VAT: Coupon Amount:

£3.00 £0.00 £18.00

Payment Details

Payment Date **Payment Method** Transaction Id

No Thanks!

29 May 2024

Secure Online Payment

rhQNMgJybiDWFDbBTZiOopRmGGGZY

Total Price:

Page 1/