

Invoice INV/2026/0074

Invoice Address:

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

Invoice Due Date

23 January 2026

Customer Ref: PAN4917 - 50% Deposit	Invoice Date: 23 Jan 2026	Due Date: 23 Jan 2026	Source: GP20712
--	-------------------------------------	---------------------------------	---------------------------

Product	Description	Project	Quantity	Unit Price	VAT	Price
BP-3003	BP-3003 Black - EPE FOAM (Pearl foam) External dimension:238*127*72mm Internal dimension:198*98*60mm Foam Lining, with rubber lanyard IP68	12324	500.000 Units	7.2400	T1	£ 3,620.00

Subtotal	£ 3,620.00
Taxes	£ 724.00
Total	£ 4,344.00

Comment: 50% Deposit

Payment terms for tooling are 40% upon PO release, 40% on tool completion and final 20% upon sample approval or within 30 days of receipt of first off samples. For export tooling, full payment must be received before tools are released.
 Payment terms for machining are 50% with order and 50% on completion of goods.
 Moulding terms are 50% with order and 50% on completion of goods.