



VDC Trading Limited
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 VAT No. 471 8323 43

Invoice	0000447889
Date	10/03/2026
Web Order	0000372677

Your Order	PAN5036
Account Ref	W2000372

Invoice

Ryan Swaine 15 Station Road Cross Hills Keighley North Yorkshire BD20 7DT	Vandagraph 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT
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All Amounts in Pounds Sterling

Item Code	Description	Quantity	Unit Price	Net	VAT Rate %
211311100	1 Pair Audio Foil Screened Twin Black 100m Reel	2	59.36	118.72	20
COURIER	UK MAINLAND STANDARD NEXT DAY	1	12.75	12.75	20
	Conisgnor EORI GB471832343000				

Processed By:	Mark.Evans
Phone	07803907117
Delivery Date:	11/03/2026
Your VAT Number	GB

Total Net	131.47	26.29
Total Due	157.76	

PAYMENT STRICTLY 30 DAYS FROM INVOICE DATE. GOODS ARE RECEIVED SUBJECT TO OUR STANDARD TERMS & CONDITIONS AND REMAIN THE PROPERTY OF VDC UNTIL PAID FOR IN FULL



Main agent for Van Damme products

