

Invoice Address

JJ-CCR ApS
Dyrlevvej 11
Presto
DK-4720
Denmark
VAT DK33244746

Delivery Address
JJ-CCR ApS
Dyrlevvej 11
Presto
DK-4720
Denmark
EORI DK33244746

Supplier
Vandagraph Sensor Technologies
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634900
Fax: +44 (0) 1535 635582
Email: info@vandagraphst.com
VAT Reg No: GB991168000
Company Reg No: 03116432
EORI No: GB991168000000



Contact Name Jan Petersen
Contact Tel 004540108982
Account VST0001
Customer Reference 17062160SW
Date 25 Aug 2021
Tracking Number 1ZA8Y7296654044849

Invoice RST131083-1

CPT Carriage Paid To * Incoterms® 2020

Delivery Reference DST131083-1 Contact sarah.walton@vandagraphst.com

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
8010004 Tariff 90192000 CoO United Kingdom	Oxygen Sensor - R17JJ-CCR Warranty replacements for: SRS67814 SRN33643 JJ126044, SRS67814 SRN33647 JJ127230 SRS67814 SRN33628 JJ127779, SRS67814 SRN33638 JJ127791 SRS67814 SRN33642 JJ127835, SRS67814 SRN33625 JJ127836 SRS67814 SRN33645 JJ127856, SRS67814 SRN33636 JJ127883 Returned sensors (Qty 12) which are out of warranty disposed of as agreed with JJ-CCR. SRS67814 SRN33653 JJ122690, SRS67814 SRN33637 JJ122899 SRS67814 SRN33646 JJ123149, SRS67814 SRN33629 JJ123327 SRS67814 SRN33633 JJ124474, SRS67814 SRN33640 JJ124550 SRS67814 SRN33651 JJ124632, SRS67814 SRN33626 JJ125104 SRS67814 SRN33627 JJ125207, SRS67814 SRN33632 JJ125246 SRS67814 SRN33635 JJ125449, SRS67814 SRN33631 JJ125471 Returned sensors (Qty 9) which were determined as No Fault Found. Disposed of as instructed by JJ-CCR. SRS67814 SRN33650 JJ126131, SRS67814 SRN33630 JJ126256 SRS67814 SRN33641 JJ126561, SRS67814 SRN33639 JJ126909 SRS67814 SRN33652 JJ127987, SRS67814 SRN33648 JJ127989 SRS67814 SRN33644 JJ128092, SRS67814 SRN33634 JJ129796 SRS67814 SRN33649 JJ130387 Warranty replacement S/N:JJ133212-JJ133219	8	0.00	0.00	0.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

Barclays Bank PLC
20-78-42
03324095
GB32BUKB20784203324095
BUKBGB22

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

Invoice Address

JJ-CCR ApS
Dyrlevvej 11
Presto
DK-4720
Denmark
VAT DK33244746

Delivery Address
JJ-CCR ApS
Dyrlevvej 11
Presto
DK-4720
Denmark
eori DK33244746

Supplier
Vandagraph Sensor Technologies
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634900
Fax: +44 (0) 1535 635582
Email: info@vandagraphst.com
VAT Reg No: GB991168000
Company Reg No: 03116432
Eori No: GB991168000000



Contact Name Jan Petersen
Contact Tel 004540108982
Account VST0001
Customer Reference 17062160SW
Date 25 Aug 2021
Tracking Number 1ZA8Y7296654044849

Invoice RST131083-1

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
PPUPS8	Courier delivery - Express. Shipped with RST130901-1,RST131084-1 For Customs Value only 5.00 British pounds each AWB:1ZA8Y7296652804058 1ZA8Y7296652350468 1ZA8Y7296654044849		0.00	0.00	0.00
				Total Net: £	0.00
				Total Vat: £	0.00
				Total: £	0.00

Banking details

Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 03324095
IBAN GB32BUKB20784203324095
BIC BUKGB22

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges.

Claims: Please claim non delivery within 14 days of invoice.

Shortages or damage within 3 days of receipt.

Claims after these times cannot be entertained.

Terms & conditions <http://www.vandagraphst.com/terms> Title to goods does not pass until payment in full has been received.