**Invoice Address** Divesoft s.r.o. Provozovna Halkova 2495

Roudnice nad Labem Czech Republic

Delivery Address Divesoft s.r.o. Provozovna Halkova 2495 Roudnice nad Labem 413 01 Czech Republic

eori 01650820531

Supplier Vandagraph Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
Eori No: GB607145754000

Katerina Repova Contact Name Contact Tel +420 416857057 **DIVESOFT** Account

Customer Reference 22OB0713 - 12/23 Date 08 Dec 2023 Vat Number CZ26722101

Tracking Number 1Z8W47826846545866

Priced In **UK Pounds** Invoice RAN146065-1

CIP Carriage and Insurance Paid To Halkova, Czech Republic \* Incoterms(r) 2020

## Delivery Reference DAN146065-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110301 Tariff 90271010 CoO United Kingdom	Oxygen sensor Type 22. P/N 3001	150	21.50	0.00	3,225.00
	S/N:D110120-D110269				
PPUPS6	Courier delivery - Standard.		15.00	0.00	15.00
	The exporter of the products covered by this document				
	(Exporter Reference No. GB607145754000) declares that,				
	except where otherwise clearly indicated,				
	these products are of UK preferential origin.				
	The Exporter of these goods is Vandagraph Ltd.				
	AWB:1Z8W47826846545866				

**Total Net:** 3,240.00 Total Vat: 0.00

> Total: 3,240.00

Banking details Bank Sort Code

Barclays Bank PLC 20-78-42 90903124 Account Number IBAN GB45BUKB20784290903124

BIC BUKBGB22 Terms & conditions www.vandagraph.com/terms

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.

Terms: Net 30 days from date of invoice.

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