

Invoice Address  
Divesoft s.r.o.  
Provozovna  
Halkova 2495  
Roudnice nad Labem  
Czech Republic

Supplier  
Vandagraph Ltd  
15 Station Road  
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



Contact Name Jarmila Balouskova  
Contact Tel 00420 416 857 057  
Account DIVESOFT  
Customer Reference 23OB0685-03/24  
Date 08 Mar 2024  
Vat Number CZ26722101  
Tracking Number 1Z8W47826848709766  
Priced In UK Pounds

**Invoice RAN146094-1**

Delivery Address  
Divesoft s.r.o.  
Provozovna  
Halkova 2495  
Roudnice nad Labem  
413 01  
Czech Republic  
eori 01650820531

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

Delivery Reference DAN146094-1 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  S/N:D110770-D111019	250	21.50	0.00	5,375.00
PPUPS6	Courier delivery - Standard.  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:1Z8W47826848709766		18.00	0.00	18.00

Total Net: 5,393.00  
Total Vat: 0.00  
Total: 5,393.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](http://www.vandagraph.com/terms)

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.