

Invoice Address
Otter Denmark Aps
Claus Drescher
Kobberstedvej 11 - Aller
Christiansfeld
DK-6070
Denmark

Delivery Address
OTTER Danmark Warehouse
c/o Co Couture A/S
Vaerkstedsvej 11
Kolding
DK-6000
Denmark

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 Claus Drescher
Contact Tel 00452 0238006
Account V002016
Customer Reference 02112313RS
Date 03 Nov 2023
Vat Number DK32655688
Tracking Number 1Z8W47826847877461
Priced In UK Pounds

Invoice RAN146470-1

CIP Carriage and Insurance Paid To Denmark * Incoterms(r) 2020

Delivery Reference DAN146470-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN S/N:109153-109160	8	38.00	0.00	304.00
PPUPS6	Courier delivery - Standard. AWB:1Z8W47826847877461		12.00	0.00	12.00

Total Net: 316.00
Total Vat: 0.00
Total: 316.00

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

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.