

Invoice Address  
Diveline Medical Ltd  
St. Johns Works  
St. John Road  
Ipswich  
Suffolk  
IP4 5DQ

Delivery Address  
Mercia MS Therapy Centre  
Unit 8 Macefield Close  
Aldermans Green Ind. Est.  
Coventry  
CV2 2PJ  
UK

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 Keith  
Contact Tel 01473 554346  
Account V000793  
Customer Reference Coventry  
Date 03 Nov 2023  
Tracking Number YL020696276GB  
Priced In UK Pounds

## Invoice RAN146493-1

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

Delivery Reference DAN146493-1 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:109163-109164	2	38.00	7.60	91.20
PPRD	Delivery - Royal Mail 1st Class Signed		6.00	1.20	7.20

Tracking Number: YL020696276GB

Total Net: 82.00  
Total Vat: 16.40  
Total: 98.40

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.