

Invoice Address
Lee Sutton
Rose Mount
Nortons Wood Lane
Clevedon
Somerset
BS21 7AE
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 Lee Sutton
Contact Tel 01275 877224
Account CID18539
Customer Reference SRS68578
Date 09 Nov 2023
Tracking Number 1Z8W47826847058515
Priced In UK Pounds

Invoice RAN146544-1 Paid

Delivery Address
Lee Sutton
Rose Mount
Nortons Wood Lane
Clevedon
Somerset
BS21 7AE
UK

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

Delivery Reference DAN146544-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPHEO2 Tariff 90271010 CoO United States	Repair Helium Analyser Mixcheck s/n 243405 Calibrated and tested	1	15.00	3.00	18.00
PPUPS1 Tariff 90271010	Courier delivery - Standard AWB:1Z8W47826847058515		10.00	2.00	12.00

Total Net: 25.00
Total Vat: 5.00
Total: 30.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC
Terms & conditions

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
BUKBGB22
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.