

Invoice Address
Island Watersports
SL B76248095
Puerto
Muelle Deportivo Local 26
Puerto del Carmen
Las Palmas
35510
Spain

Delivery Address
Island Watersports
SL B76248095
Puerto
Muelle Deportivo Local 26
Puerto del Carmen
Las Palmas
35510
Spain

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 Valerie Williams
Contact Tel 0034693555030
Account CID26132
Customer Reference 16112339ML
Date 17 Nov 2023
Tracking Number 1Z8W47820447131251
Priced In UK Pounds

Invoice RAN146732-1 Paid

CIP Carriage and Insurance Paid To Island Watersports, Spain * Incoterms(r) 2020

Delivery Reference DAN146732-1 Contact michael.lamb@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE S/N:930340	1	55.00	0.00	55.00
PPUPS6	Courier delivery - Standard. AWB:1Z8W47820447131251		15.00	0.00	15.00

Total Net: 70.00
Total Vat: 0.00
Total: 70.00

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.