Invoice Address Diveline Medical Ltd St. Johns Works St. John Road **Ipswich** Suffolk IP45DQ

Delivery Address Diveliné Medical Ltd St. Johns Works St. John Road **Ipswich** Suffolk IP4 5DQ

Supplier Vandagraph Ltd 15 Station Road Cross Hills 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

Jeff Errington Contact Name 01473 554346 Contact Tel V000793 Account **Customer Reference** Larne Date 07 Dec 2023

Tracking Number 1Z8W47826847819649

Priced In **UK Pounds**

Invoice RAN147086-1

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

Delivery Reference DAN147086-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	1	38.00	7.60	45.60
	S/N:109414				
PPUPS1 Tariff 90271010	Courier delivery - Standard AWB:1Z8W47826847819649		6.00	1.20	7.20

Total Net: 44.00 Total Vat: 8.80

Total: 52.80

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number GB45BUKB20784290903124

IBAN

BIC BUKBGB22
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.