Invoice Address Antero Pokki Soukan Rantatie 8 D 42 Espoo

02360 Finland

Delivery Address Antero Pokki Soukan Rantatie 8 D 42 Espoo 02360 Finland

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

Contact Name Antero Pokki Contact Tel +358504801491 CID27566 Account VANWEB2041 Customer Reference Date 16 Jan 2024 RV920511060GB Tracking Number

Priced In **UK Pounds**

Invoice RAN147725-1 Paid

CIP Carriage and Insurance Paid To Espoo, Finland * Incoterms(r) 2020

Delivery Reference DAN147725-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|----------|-------|----------|-------|
| 9790002 Tariff 4901990000 CoO United Kingdom PPRMITS | Book - Oxygen Measurement for Divers | 1 | 15.00 | 0.00 | 15.00 |
| | Royal Mail International Tracked and Signed | | 11.00 | 0.00 | 11.00 |

Tracking Number: RV920511060GB

Total Net: 26.00 Total Vat: 0.00 Total: 26.00

Banking details Bank

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

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.

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