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

Delivery Address Oban MS Therapy Centre Glencruitten Road Oban PA34 4PU UK

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 Jeff Errington 01473 554346 Contact Tel V000793 Account **Customer Reference** 12022439ML Date 12 Feb 2024 Tracking Number YL020896312GB

Priced In **UK Pounds**

Invoice RAN148208-1

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

Delivery Reference DAN148208-1 Contact michael.lamb@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
ooo omtou miguom	S/N:109523				
PPRD	Delivery - Royal Mail 1st Class Signed		6.00	1.20	7.20

Tracking Number: YL020896312GB

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

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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