

Invoice Address  
Sport Scotland Institute of Sport  
Finance Department  
Templeton on the Green  
62 Templeton Street  
Glasgow  
Lanarkshire  
G40 1DA

Delivery Address  
Sport Scotland Institute of Sport  
Airthrey Road  
Stirling  
FK9 5PH

Supplier  
Vandagraph Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Email: info@vandagraph.co.uk  
VAT Reg No: GB607145754  
Company Reg No: 02332105  
EORI No: GB607145754000



Contact Name Serena Lindsay  
Contact Tel 01786 460100  
Account CID16508  
Customer Reference 16620  
Date 19 Feb 2024  
Tracking Number 1Z8W47826847665529  
Priced In UK Pounds

## Invoice RAN148310-1

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

Delivery Reference DAN148310-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN  S/N:109558-109559,109561	3	38.00	7.60	136.80
PPUPS1 Tariff 90271010	Courier delivery - Standard AWB:1Z8W47826847665529		10.00	2.00	12.00

Total Net: 124.00  
Total Vat: 24.80  
Total: 148.80

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](http://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.