Invoice Address NCK A/S Rugmarken **Farum** 28 3520 Denmark

Delivery Address NCK A/S **FAO Thomas Hemmingsen** Rugmarken Farum 28 3520

Denmark

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

Thomas Hemmingsen

Contact Tel +4544396045 CID28066 Account VANWEB2080 Customer Reference Date 28 Feb 2024 **Tracking Number** RV920511250GB

Priced In **UK Pounds**

Invoice RAN148525-1 Paid

CIP Carriage and Insurance Paid To NCK A/S, Denmark * Incoterms(r) 2020

Delivery Reference DAN148525-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	2	50.00	0.00	100.00
oo omoa rangaom	S/N:109605-109606				
PPRMITS	Royal Mail International Tracked and Signed		13.00	0.00	13.00

Tracking Number: RV920511250GB

Total Net: 113.00 Total Vat: 0.00

> Total: 113.00

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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