Invoice Address iSubC Diving Equipment Unit 10 Holly Close Whitehills Business Park Westby With Plumptons Blackpool Lancashire FY4 5QP

Delivery Address iSubC Diving Equipment Unit 10 Holly Close Whitehills Business Park Westby With Plumptons Blackpool Lancashire FY4 5QP

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

Ross Connolly Contact Name Contact Tel +44 1253 767788 CID15494 Account

Customer Reference PO-00003255 Date 15 Mar 2024

Tracking Number 1Z8W47826846470642

Priced In **UK Pounds**

Invoice RAN148849-1

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

Delivery Reference DAN148849-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	2	38.00	7.60	91.20
	S/N:109684,109694				
PPUPS1 Tariff 90271010	Courier delivery - Standard AWB:1Z8W47826846470642		6.00	1.20	7.20

Total Net: 82.00 Total Vat: 16.40 Total: 98.40

Banking details Bank Sort Code

20-78-42 90903124 Account Number IBAN GB45BUKB20784290903124 BIC BUKBGB22 Terms & conditions www.vandagraph.com/terms

Barclays Bank PLC

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.

Terms: Net 30 days from date of invoice.

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