

Invoice Address
Aurora Requena Gutierrez
Plancton Divulgacio I Serveis
Marins scp, C/Numero Vint-i-Tres
284 l'Ametlla de Mar
Tarragona
43860
Spain

Supplier
Vandagraph Ltd
15 Station Road
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 Aurora Requena Gutierrez
Contact Tel +34625971371
Account CID28356
Customer Reference VANWEB2101
Date 25 Mar 2024
Tracking Number RV920511348GB
Priced In UK Pounds

Invoice RAN148989-1 Paid

Delivery Address
Aurora Requena Gutierrez
Plancton Divulgacio I Serveis
Marins scp, C/Numero Vint-i-Tres
284 l'Ametlla de Mar
Tarragona
43860
Spain

CIP Carriage and Insurance Paid To Tarragona, Spain * Incoterms(r) 2020

Delivery Reference DAN148989-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN S/N:109781	1	50.00	0.00	50.00
PPRMITS	Royal Mail International Tracked and Signed		11.00	0.00	11.00

Tracking number:RV920511348GB

Total Net: 61.00
Total Vat: 0.00
Total: 61.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
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.