

Invoice Address  
Gregory Bonds  
134 Killearn Road  
London  
SE6 1BW

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 Gregory Bonds  
Contact Tel 07754791541  
Account CID28467  
Customer Reference SRS68748  
Date 18 Apr 2024  
Tracking Number YL021018917GB  
Priced In UK Pounds

## Invoice RAN149306-1 Paid

Delivery Address  
Gregory Bonds  
134 Killearn Road  
London  
SE6 1BW

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

Delivery Reference DAN149306-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPTEK Tariff 90271010 CoO United Kingdom	Repair TEK-OX sn. TX1201 suffered battery leak Would advise we replace battery contact and wiring harness	1	20.00	4.00	24.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021018917GB

Total Net: 27.00  
Total Vat: 5.40  
Total: 32.40

Banking details  
Bank  
Sort Code  
Account Number  
IBAN  
BIC  
Terms & conditions

Barclays Bank PLC  
20-78-42  
90903124  
GB45BUKB20784290903124  
BUKBGB22  
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.