

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

Delivery Address
Gregory Bonds
134 Killearn Road
London
SE6 1BW

Invoice RAN149306-1 Paid

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 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.