

Invoice Address
Andy Clarke
48 Ruskin Park
Lisburn
Co Antrim
BT27 5QN

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 Andy Clarke
Contact Tel 07707251796
Account CID28729
Customer Reference 23042413RS
Date 24 Apr 2024
Priced In UK Pounds

Invoice RAN149549-1

Delivery Address
Andy Clarke
48 Ruskin Park
Lisburn
Co Antrim
BT27 5QN

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

Delivery Reference DAN149549-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9790065 Tariff 90271010	Tek-Ox Screw M3 x 10mm	4	0.00	0.00	0.00
PPRM1C	Royal Mail 1st Class		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

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.