Invoice Address John Wall 40 Lechlade Gardens Bournemouth BH7 7JD

Delivery Address John Wall 40 Lechlade Gardens Bournemouth BH7 7JD

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

Contact Name Jon Wall Contact Tel 07734346634 CID28750 Account Customer Reference VANWEB2145 Date 25 Apr 2024 **UK Pounds** Priced In

Invoice RAN149578-1 Paid

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

Delivery Reference DAN149578-1 Contact agib.majeed@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 0110217 Tariff 90271010 CoO United Kingdom | Oxygen sensor R-17VAN | 1 | 50.00 | 10.00 | 60.00 |
| ooo omtou miguom | S/N:109990 | | | | |
| PPRD | Delivery - Royal Mail 1st Class Signed | | 7.00 | 1.40 | 8.40 |

Tracking Number: YL021030762GB

Total Net: 57.00 Total Vat: 11.40 Total: 68.40

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.

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