

Invoice Address
SCA Specialty Ltd.
1F, No.134, Xinshou St.
Xinxing Dist.
Kaohsiung City
80048
Taiwan

Delivery Address
SCA Specialty Ltd.
1F, No.134, Xinshou St.
Xinxing Dist.
Kaohsiung City
80048
Taiwan

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 Frankie Ho
Contact Tel 886 901159148
Account CID24267
Customer Reference 07052413RS
Date 15 May 2024
Priced In UK Pounds

Invoice RAN149783-1 Paid

EXW Ex Works Vandagraph, UK * Incoterms(r) 2020

Delivery Reference DAN149783-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN S/N:110239	1	50.00	0.00	50.00
EXW	Delivery: EXW - Vandagraph, UK (Incoterms 2020) Consigned to: Fedex Account: 146600050		0.00	0.00	0.00

Total Net: 50.00
Total Vat: 0.00
Total: 50.00

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.