

Invoice Address
Marine Vision SL
Polig Ind La Vega Nave 19
Mijos Costa
Malaga
29649
Spain

Delivery Address
Marine Vision SL
Polig Ind La Vega Nave 19
Mijos Costa
Malaga
29649
Spain
eori ESB29420163

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 Sonia Garcia Soler
Contact Tel 0034 952 473230
Account VISION
Customer Reference 224109
Date 14 May 2024
Vat Number ESB29420163
Tracking Number 1Z8W47826846761300
Priced In UK Pounds

Invoice RAN149920-1 Paid

CIP Carriage and Insurance Paid To Malaga, Spain * Incoterms(r) 2020

Delivery Reference DAN149920-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110232 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-22VAN S/N:103246	1	38.00	0.00	38.00
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE S/N:121809	1	53.00	0.00	53.00
PPUPS6	UPSCourier delivery - Standard. AWB:1Z8W47826846761300		14.00	0.00	14.00

Total Net: 105.00
Total Vat: 0.00
Total: 105.00

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.