**Invoice Address** Tofo Scuba Praia do Tofo Inhambane Mozambique

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

Ross **TOFO** 

00258843733074 Contact Tel

Account Customer Reference Date

SRS68775 23 May 2024

**Tracking Number** YL021085275GB **UK Pounds** Priced In

Delivery Address Ross Newbigging 9 Crowborough Close Lostock **Bolton** Lancashire BL6 4LZ

## Invoice RAN150030-1 Paid

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

## Delivery Reference DAN150030-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPVAN Tariff 90271010 CoO United Kingdom	Repair VN202 SN: 00770	1	40.00	8.00	48.00
	Replaced battery contacts, sensor input connector, wiring harness and PCB				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021085275GB

**Total Net:** 47.00 Total Vat: 9.40

Total: 56.40

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number

IBAN GB45BUKB20784290903124

BIC BUKBGB22 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.

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