**Invoice Address** Gary Forsythe 130 Bridgeness Road Bo`ness EH51 9LH

Delivery Address Gary Forsythe 130 Bridgeness Road

Bo`ness EH51 9LH

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

Gary Forsythe Contact Name 07872576131 Contact Tel CID25983 Account Customer Reference VANWEB2185 Date 24 May 2024

Tracking Number 1Z8W47826848287865

Priced In **UK Pounds** 

## Invoice RAN150137-1 Paid

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

## Delivery Reference DAN150137-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference                                   | Description                                           | Quantity | Unit  | Unit Vat | Total |
|--------------------------------------------------|-------------------------------------------------------|----------|-------|----------|-------|
| 0110224<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-33DE                                  | 1        | 68.00 | 13.60    | 81.60 |
| ooo oagaa                                        | 121924                                                |          |       |          |       |
| 0110238<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-22AT                                  | 1        | 57.00 | 11.40    | 68.40 |
| occ cimica i migacini                            | 103050                                                |          |       |          |       |
| PPUPS1<br>Tariff 90271010                        | UPS Courier delivery - Standard<br>1Z8W47826848287865 |          | 7.00  | 1.40     | 8.40  |
|                                                  | 1201171020070201000                                   |          |       |          |       |

**Total Net:** 132.00 Total Vat: 26.40

Total: 158.40

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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