Invoice Address Odyssey Outdoor Activities Epar.Od. Kioniou - Pera Pigadiou

Ithaca 28300 Greece

Delivery Address Odyssey Outdoor Activities Epar.Od. Kioniou - Pera Pigadiou Ithaca 28300 Greece

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

George Lilas Contact Name 00306948182655 Contact Tel CID14728 Account Customer Reference 28052413RS Date 30 May 2024 EL111360708 Vat Number

UK Pounds Priced In

Invoice RAN150171-1

CIP Carriage and Insurance Paid To Odyssey Outdoor Activities, Gree * Incoterms(r) 2020

Delivery Reference DAN150171-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131203 Tariff 90271010 CoO E.U. PPRMITS	Oxygen Sensor Cable - Yellow	1	11.00	0.00	11.00
	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking number: RV920511626GB

Total Net: 23.00 Total Vat: 0.00

> Total: 23.00

Banking details Bank

Barclays Bank PLC 20-78-42 Sort Code 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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