Invoice Address Divesoft s.r.o. Provozovna Halkova 2495 Roudnice nad Labem Czech Republic

Delivery Address Divesoft s.r.o. Provozovna Halkova 2495 Roudnice nad Labem 413 01 Czech Republic eori 01650820531

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

Jarmila Balouskova Contact Name Contact Tel 00420 416 857 057

DIVESOFT Account Customer Reference 23OB0685-07/24 Date 05 Jul 2024 Vat Number CZ26722101

Tracking Number 1Z8W47826846087085

Priced In **UK Pounds** Invoice RAN150473-1

CIP Carriage and Insurance Paid To Halkova, Czech Republic * Incoterms(r) 2020

Delivery Reference DAN150473-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110301 Tariff 90271010 CoO United Kingdom PPUPS6	Oxygen sensor Type 22. P/N 3001	250	21.50	0.00	5,375.00
	UPSCourier delivery - Standard.		17.00	0.00	17.00
	The exporter of the products covered by this document				
	(Exporter Reference No. GB607145754000) declares that,				
	except where otherwise clearly indicated,				
	these products are of UK preferential origin.				
	The Exporter of these goods is Vandagraph Ltd				
	AWB:1Z8W47826846087085				

Total Net: 5,392.00 Total Vat: 0.00

> Total: 5,392.00

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 90903124 GB45BUKB20784290903124 BIC BUKBGB22
Terms & conditions www.vandagraph.com/terms

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.

Terms: Net 30 days from date of invoice.