

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

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 Jarmila Balouskova
Contact Tel 00420 416 857 057
Account DIVESOFT
Customer Reference 23OB0685-09/24
Date 11 Oct 2024
Vat Number CZ26722101
Tracking Number 1Z8W47826848588549
Priced In UK Pounds
Invoice RAN150475-1

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

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

Delivery Reference DAN150475-1 Contact ryan.swaine@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|----------|
| 0110301 Tariff 90271010 CoO United Kingdom | Oxygen sensor Type 22. P/N 3001 S/N:D112520-D112769 | 250 | 21.50 | 0.00 | 5,375.00 |
| PPUPS6 | UPSCourier delivery - Standard. | | 0.00 | 0.00 | 0.00 |

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:1Z8W47826848588549

Total Net: 5,375.00
Total Vat: 0.00
Total: 5,375.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC
Terms & conditions

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
BUKBGB22
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.