

Invoice Address
Aquasport (Midlands Ltd.)
50 Lincoln Road
Olton
Solihull
B27 6PA

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 Vini Howlett
Contact Tel 07968036372
Account CID29363
Customer Reference 17062413RS
Date 18 Jun 2024
Tracking Number 1Z8W47826846116267
Priced In UK Pounds

Invoice RAN150577-1 Paid

Delivery Address
Aquasport (Midlands Ltd.)
50 Lincoln Road
Olton
Solihull
B27 6PA

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

Delivery Reference DAN150577-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110229 Tariff 90271010 CoO United States	Oxygen sensor R-22SHO S/N:933319	1	43.00	8.60	51.60
0110215 Tariff 90271010 CoO United States	Oxygen Sensor R-33S1 S/N:122033	1	48.00	9.60	57.60
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard 1Z8W47826846116267		7.00	1.40	8.40

Total Net: 98.00
Total Vat: 19.60
Total: 117.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
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.