

Invoice Address
Corby And District Sub Aqua Club
22 White Street
Kibworth Beauchamp
Leicester
LE8 0JG

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 John Maughan
Contact Tel 07855837727
Account CID23894
Customer Reference SRS68802
Date 26 Jun 2024
Tracking Number YL021142812GB
Priced In UK Pounds

Invoice RAN150632-1 Paid

Delivery Address
Corby And District Sub Aqua Club
22 White Street
Kibworth Beauchamp
Leicester
LE8 0JG

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

Delivery Reference DAN150632-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPVAN Tariff 90271010 CoO United Kingdom	Repair VN202 Internal calibration Battery lead replaced	1	15.00	3.00	18.00
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN S/N:110602	1	50.00	10.00	60.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021142812GB

Total Net: 72.00
Total Vat: 14.40
Total: 86.40

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.