Invoice Address Sub Aqua Services c/o Mark Herbert-Okey 4 School Close Knapton **NR28 0SA**

Delivery Address Sub Aqua Services c/o Mark Herbert-Okey 4 School Close Knapton NR28 0SA

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

Mark Herbert-Okey Contact Name Contact Tel 07900 555246 CID21498 Account Customer Reference 24062413RS Date 25 Jun 2024 **Tracking Number** YL021140670GB

Priced In **UK Pounds**

Invoice RAN150709-1 Paid

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

Delivery Reference DAN150709-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110239 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN (RP)	1	50.00	10.00	60.00
Coo Crintou runguom	S/N:151593				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021140670GB

Total Net: 57.00 Total Vat: 11.40 Total: 68.40

Bank

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.

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Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

Banking details

Barclays Bank PLC 20-78-42