

Invoice Address
Diveline Medical Ltd
St. Johns Works
St. John Road
Ipswich
Suffolk
IP4 5DQ

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 Jeff Errington
Contact Tel 01473 554346
Account V000793
Customer Reference 05082413RS
Date 06 Aug 2024
Tracking Number YL021207473GB
Priced In UK Pounds

Invoice RAN151479-1

Delivery Address
Wolverhampton MS Therapy Centre
Meadow View Wharf
Tettenhall Road
Wolverhampton
WV6 0JT
UK

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

Delivery Reference DAN151479-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131202 Tariff 90271010 CoO UK	Black Coiled Cable with right angled connectors	1	15.00	3.00	18.00
	S/N:0010735				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021207473GB

Total Net: 22.00
Total Vat: 4.40
Total: 26.40

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.