

Invoice Address  
Porto Santo Sub, Lda  
Est. Francisco Bernardo Jardim 48  
Porto Santo  
Madeira  
9400-133  
Portugal

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 Jose Ricardo  
Contact Tel 351916033997  
Account CID30416  
Customer Reference VANWEB2319  
Date 16 Sep 2024  
Tracking Number RV920512238GB  
Priced In UK Pounds

## Invoice RAN152210-1 Paid

Delivery Address  
Porto Santo Sub, Lda  
FAO Jose Ricardo  
Est. Francisco Bernardo Jardim 48  
Porto Santo  
Madeira  
9400-133  
Portugal

CIP Carriage and Insurance Paid To Porto Santo Sub, Lda, Portugal \* Incoterms(r) 2020

Delivery Reference DAN152210-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN  S/N:111078	1	50.00	0.00	50.00
PPRMITIS	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking Number: RV920512238GB

Total Net: 62.00  
Total Vat: 0.00  
Total: 62.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](http://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.