Invoice Address Entrada Travel Group 315 Little Spence Street Cairns City QLD 4870 Australia

Delivery Address Entrada Travel Group **FAO Matt Doney** 315 Little Spence Street Cairns City QLD 4870 Australia

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

Contact Name Matt Doney 61438558301 Contact Tel CID30456 Account Customer Reference Date 18 Sep 2024

VANWEB2324 Priced In **UK Pounds**

Invoice RAN152277-1 Paid

CIP Carriage and Insurance Paid To Cairns City, Australia * Incoterms(r) 2020

Delivery Reference DAN152277-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
7910110 Tariff 90271010 CoO United Kingdom	Oxygen Analyser VN202mkll Manual	1	156.00	0.00	156.00
	S/N:03376				
	Includes R-17VAN oxygen sensor				
	S/N:110984				
9730210 Tariff 90271010 CoO United Kingdom	Quick-Ox Sampler	1	17.00	0.00	17.00
PPRMITS	Royal Mail International Tracked and Signed		15.00	0.00	15.00
	Tracking Number: RV920512286GB				

Total Net: 188.00 Total Vat: 0.00 Total: 188.00

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number GB45BUKB20784290903124

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

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