Invoice Address Control Solutions and Pipework Services Ltd c/o Kevin Bond **Unit 6 Brunel Way** Stroudwater Business Park Stonehouse **GL10 3SX**

Delivery Address Control Solutions and Pipework Services Ltd c/o Kevin Bond Unit 6 Brunel Way Stroudwater Business Park Stonehouse **GL10 3SX**

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

Kevin Bond Contact Name Contact Tel 01453822247 CID19355 Account VANWEB2332 Customer Reference Date 27 Sep 2024 YL021283832GB Tracking Number Priced In **UK Pounds**

Invoice RAN152454-1 Paid

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

Delivery Reference DAN152454-1 Contact sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	2	50.00	10.00	120.00
	S/N:111107-111108				
PPRD	Delivery - Royal Mail 1st Class Signed AWB:YL021283832GB		7.00	1.40	8.40

Total Net: 107.00 Total Vat: 21.40

Total: 128.40

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.

Page 1