

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 01473554346
Account V000793
Customer Reference 11102451SL
Date 14 Oct 2024
Tracking Number YL021308168GB
Priced In UK Pounds

Invoice RAN152742-1

Delivery Address
Milton Keynes MS Centre
4 Hollins Lane
Stacey Bushes
Milton Keynes
MK12 6HT

CIP Carriage and Insurance Paid To Milton Keynes Therapy Centre, UK * Incoterms(r) 2020

Delivery Reference DAN152742-1 Contact sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN S/N:111322	1	38.00	7.60	45.60
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021308168GB

Total Net: 45.00
Total Vat: 9.00
Total: 54.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC
Terms & conditions

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
BUKBGB22
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.