

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
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 Kevin Bond
Contact Tel 01453822247
Account CID19355
Customer Reference SRS68914
Date 17 Oct 2024
Tracking Number 1Z8W47826846093818
Priced In UK Pounds

Invoice RAN152845-1

CIP Carriage and Insurance Paid To Control Sol And Pipework, UK * Incoterms(r) 2020

Delivery Reference DAN152845-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPTEK Tariff 90271010 CoO United Kingdom	Repair TEK-OX SN: TX3500 PCB and calibration pot replaced under warranty	1	0.00	0.00	0.00
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard AWB:1Z8W47826846093818		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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

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.