

Invoice Address
Hafsport ehf
Skemmuvegur 58 Bla gata
200. Kopavogur
Iceland

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 Olof Lara Halldorsdottir
Contact Tel 00354 6205544
Account CID16669
Customer Reference 24102413RS
Date 30 Oct 2024
Vat Number 116570
Tracking Number 1Z8W47820446028017
Priced In UK Pounds

Invoice RAN152997-1 Paid

Delivery Address
Hafsport ehf
Skemmuvegur 58 Bla gata
200. Kopavogur
Iceland

CIP Carriage and Insurance Paid To Kopavogur, Iceland * Incoterms(r) 2020

Delivery Reference DAN152997-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China	MD300-C29 OLED Finger Pulse Oximeter S/N:202569976854,202569976961-202569976962	3	22.00	0.00	66.00
0022190 Tariff 9027101000	Carrying Case (Black) for Finger Ox For custom purpose only 0.50GBP each	3	0.00	0.00	0.00
PPUPS7	UPS Courier delivery - Express Saver AWB:1Z8W47820446028017		33.00	0.00	33.00

Total Net: 99.00
Total Vat: 0.00
Total: 99.00

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.