

Invoice Address
Skola Potapeni GoDive
Koterovska 590/172
Plzen 2-Slovany
326 00
Czech Republic

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 Ladislav Hajek
Contact Tel 420602148026
Account CID30869
Customer Reference VANWEB2358/2359
Date 29 Oct 2024
Tracking Number RV920512391GB
Priced In UK Pounds

Invoice RAN153031-1

Delivery Address
Ladislav Hajek
Skola Potapeni GoDive
Koterovska 590/172
Plzen 2-Slovany
326 00
Czech Republic

CIP Carriage and Insurance Paid To Skola Potapeni GoDive, Czech Rep * Incoterms(r) 2020

Delivery Reference DAN153031-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110215 Tariff 90271010 CoO United States	Oxygen Sensor R-33S1	1	63.00	0.00	63.00
	S/N:151940				
9711901 Tariff 90271010 CoO United Kingdom	DIN Pressure Reducer	1	45.00	0.00	45.00
PPRMTS	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking Number: RV920512391GB

Total Net: 120.00
Total Vat: 0.00
Total: 120.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
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.