

Invoice Address
Divesoft s.r.o.
Provozovna
Halkova 2495
Roudnice nad Labem
Czech Republic

Delivery Address
Divesoft s.r.o.
Provozovna
Halkova 2495
Roudnice nad Labem
413 01
Czech Republic
eori 01650820531

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 Jarmila Balouskova
Contact Tel 00420 416 857 057
Account DIVESOFT
Customer Reference 23OB0685-12
Date 13 Dec 2024
Vat Number CZ26722101
Tracking Number 1Z8W47826848902958
Priced In UK Pounds

Invoice RAN153179-1

CIP Carriage and Insurance Paid To Halkova, Czech Republic * Incoterms(r) 2020

Delivery Reference DAN153179-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110301 Tariff 90271010 CoO United Kingdom	Oxygen sensor Type 22. P/N 3001 S/N:D113020-D113269	250	21.50	0.00	5,375.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826848902958		17.00	0.00	17.00

Total Net: 5,392.00
Total Vat: 0.00
Total: 5,392.00

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.