

Invoice Address
Divesoft s.r.o.
Provozovna
Halkova 2495
Roudnice nad Labem
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 Jarmila Balouskova
Contact Tel 00420 416 857 057
Account DIVESOFT
Customer Reference SRS68951
Date 06 Dec 2024
Vat Number CZ26722101
Tracking Number 1Z8W47826846970889
Priced In UK Pounds

Invoice RAN153691-1

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

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

Delivery Reference DAN153691-1 Contact michael.lamb@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140011 Tariff 90271010 CoO United Kingdom	Oxygen sensor evaluation. For Customs Purposes 10 GBP Each No Fault Found S/N:D112524,D11528,D112535,D112538,D112542 D112548,D112566,D112571,D112582,D112607 D112618,D112620-D112765,D112768-D112769 SRS:68951 SRN:37190-37348	159	0.00	0.00	0.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846970889		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
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.