Invoice Address Air Systems AC and Ref Ltd c/o Christopher James Unit 1 Middle Lodge Shelton Lane Yelden **Beds MK44 1AH**

Delivery Address Air Systems AC and Ref Ltd c/o Christopher James Unit 1 Middle Lodge Shelton Lane Yelden Beds

UK

MK44 1AH

UK

CIP Carriage and Insurance Paid To Air Systems Ltd, UK * Incoterms(r) 2020

Supplier Vandagraph Ltd 15 Station Road Cross Hills 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

Christopher James Contact Name 07770901530 Contact Tel CID20839 Account Customer Reference 31122439ML Date 03 Jan 2025

Tracking Number 1Z8W47826848095474 Priced In **UK Pounds**

Invoice RAN154153-1 Paid

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	1	50.00	10.00	60.00
oso omisa imigasiii	S/N:111754				
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard		10.00	2.00	12.00
	AWB:1Z8W47826848095474				

Delivery Reference DAN154153-1 Contact ryan.swaine@vandagraph.co.uk

Total Net: 60.00 Total Vat: 12.00 Total: 72.00

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 90903124 Account Number

IBAN BIC BUKBGB22 Terms & conditions www.vandagraph.com/terms

GB45BUKB20784290903124

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.

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