

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 24OB0760-01
Date 14 Jan 2025
Vat Number CZ26722101
Tracking Number 1Z8W47826848225234
Priced In UK Pounds

Invoice RAN154281-1

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 DAN154281-1 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:D113270-D113519	250	21.50	0.00	5,375.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826848225234		19.00	0.00	19.00

Total Net: 5,394.00
Total Vat: 0.00
Total: 5,394.00

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.