Invoice Address David Taylor 9 Brentwood Court Stanley

DH9 6XW

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

David Taylor Contact Name 07712818201 Contact Tel CID28818 Account VANWEB2461 **Customer Reference** Date 18 Mar 2025

Tracking Number YL021514828GB Priced In **UK Pounds**

Delivery Address David Taylor 9 Brentwood Court Stanley DH9 6XW

Invoice RAN155682-1 Paid

CIP Carriage and Insurance Paid To Stanley, UK * Incoterms(r) 2020

Delivery Reference DAN155682-1 Contact sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	68.00	13.60	81.60
oo o moa migaom	S/N:211416				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021514828GB

Total Net: 75.00 Total Vat: 15.00 Total: 90.00

Banking details Bank

Sort Code 20-78-42 90903124 Account Number IBAN GB45BUKB20784290903124 BIC BUKBGB22
Terms & conditions www.vandagraph.com/terms

Barclays Bank PLC

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.

Terms: Net 30 days from date of invoice.