Invoice Address S.N.SHAH Enterprises UK Ltd 24 Tooting bed Road London **United Kingdom SW17 8BD**

Delivery Address S.N.SHAH Enterprises UK Ltd 24 Tooting bed Road London United Kingdom SW17 8BD

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

Noor Shah Contact Name Contact Tel 02036673999 CID32417 Account Customer Reference 19032539ML Date 21 Mar 2025

Tracking Number 1Z8W47826846147135

Priced In **UK Pounds**

Invoice RAN155734-1

CIP Carriage and Insurance Paid To S.N.SHAH Enterprises, UK * Incoterms(r) 2020

Delivery Reference DAN155734-1 Contact michael.lamb@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110239 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN (RP)	2	50.00	10.00	120.00
	S/N:151623-151624				
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard AWB:1Z8W47826846147135		10.00	2.00	12.00

Total Net: 110.00 Total Vat: 22.00

> Total: 132.00

Banking details Bank

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

IBAN GB45BUKB20784290903124

BIC 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.