

Invoice Address  
Christina Fry  
42 Hathersage Drive  
Glossop  
Derbyshire  
SK13 8RG

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 Christina Fry  
Contact Tel 07801178407  
Account CID32494  
Customer Reference SRS69081  
Date 04 Apr 2025  
Tracking Number NZ127422478GB  
Priced In UK Pounds

## Invoice RAN155857-1 Paid

Delivery Address  
Christina Fry  
42 Hathersage Drive  
Glossop  
Derbyshire  
SK13 8RG

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

Delivery Reference DAN155857-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPCUSTOMER Tariff 90271010	O2 Analyser Repair Analox O2E11 with R-33DE sensor Tested in Air and O2, no fault found	1	0.00	0.00	0.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: NZ127422478GB

Total Net: 7.00  
Total Vat: 1.40  
Total: 8.40

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
Terms & conditions [www.vandagraph.com/terms](http://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.