Invoice Address LLandarcy Park Ltd **FAO Hannah Lake** LLandarcy Academy of Sport **LLandarcy Park** Skewen **SA10 6JD**

Delivery Address LLandarcy Park Ltd FAO Hannah Lake LLandarcy Academy of Sport LLandarcy Park Skewen **SA10 6JD**

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

Contact Name Hannah Lake Contact Tel 07496004173 CID32503 Account Customer Reference VANWEB2474 Date 27 Mar 2025

Tracking Number 1Z8W47826847103626

Priced In **UK Pounds**

Invoice RAN155863-1

CIP Carriage and Insurance Paid To LLandarcy Park Ltd, UK * Incoterms(r) 2020

Delivery Reference DAN155863-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111277 Tariff 90271010 CoO Germany	Envitec MySign O Oxygen Monitor Kit Including standard accessories: OOM111 oxygen sensor USB cable T-adapter Flow diverter plus 0121352 mains power supply and adapter	1 oters (UK/EU/L	405.00 JSA)	81.00	486.00
PPUPS1 Tariff 90271010	S/N:104086 UPS Courier delivery - Standard AWB:1Z8W47826847103626		10.00	2.00	12.00

Total Net: 415.00 Total Vat: 83.00 Total: 498.00

Banking details Bank Sort Code

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

Barclays Bank PLC

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.