

Invoice Address
Juraj Kuna
Hlavna 1663
Cabaj - Capor
951 17
Slovakia

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 Juraj Kuna
Contact Tel 421915711355
Account CID19735
Customer Reference VANWEB2495
Date 08 Apr 2025
Tracking Number RF137037032GB
Priced In UK Pounds

Invoice RAN156075-1 Paid

Delivery Address
Juraj Kuna
Hlavna 1663
Cabaj - Capor
951 17
Slovakia

CIP Carriage and Insurance Paid To Cabaj-Capor, Slovakia * Incoterms(r) 2020

Delivery Reference DAN156075-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|---|----------|-------|----------|-------|
| 0110224 Tariff 90271010 CoO United Kingdom | Oxygen sensor R-33DE S/N:211567 | 1 | 68.00 | 0.00 | 68.00 |
| PPRMITIS | Royal Mail International Tracked and Signed | | 12.00 | 0.00 | 12.00 |

Tracking Number: RF137037032GB

Total Net: 80.00
Total Vat: 0.00
Total: 80.00

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