

Invoice Address
Imetisa
Ofra s/n La Cuesta
Hospital Universitario
La Laguna
Santa Cruz de Tenerife
38320
Spain

Delivery Address
Imetisa
Ofra s/n La Cuesta
Hospital Universitario
La Laguna
Santa Cruz de Tenerife
38320
Spain

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 Nestor Sanchez
Contact Tel 0034922679325
Account CID21861
Customer Reference VANWEB2532
Date 01 May 2025
Tracking Number RF137037179GB
Priced In UK Pounds

Invoice RAN156528-1 Paid

CIP Carriage and Insurance Paid To Tenerife, Spain * Incoterms(r) 2020

Delivery Reference DAN156528-1 Contact sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110226 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN S/N:971813	1	65.00	0.00	65.00
PPRMITIS	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking Number: RF137037179GB

Total Net: 77.00
Total Vat: 0.00
Total: 77.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
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.