

Invoice 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  
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VAT Reg No: GB607145754  
Company Reg No: 02332105  
EORI No: GB607145754000



Contact Name Nestor Sanchez  
Contact Tel 34922679325  
Account CID21861  
Customer Reference VANWEB2531  
Date 01 May 2025  
Tracking Number RF137037165GB  
Priced In UK Pounds

## Invoice RAN156529-1 Paid

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

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

Delivery Reference DAN156529-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110226 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN  S/N:971812	1	65.00	0.00	65.00
PPRMITIS	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking Number: RF137037165GB

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 BUKBGB22  
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.