Invoice Address Carl Adam-Watts 47 Coton Park Drive Rugby **CV23 0WL**

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

Carl Adam-Watts Contact Name Contact Tel 07966245645 CID33097 Account Customer Reference VANWEB2560 Date 19 May 2025

Tracking Number Priced In **UK Pounds**

Delivery Address Carl Adam-Watts 47 Coton Park Drive Rugby CV23 0WL

Invoice RAN156817-1 Paid

NZ129709791GB

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

Delivery Reference DAN156817-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 0110224 Tariff 90271010 CoO United Kingdom | Oxygen sensor R-33DE | 1 | 68.00 | 13.60 | 81.60 |
| oo o moa migaom | S/N:211685 | | | | |
| PPRD | Delivery - Royal Mail 1st Class Signed | | 7.00 | 1.40 | 8.40 |

Tracking Number: NZ129709791GB

Total Net: 75.00 Total Vat: 15.00 Total: 90.00

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Banking details Bank Sort Code

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

20-78-42

Barclays Bank PLC

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.

Terms: Net 30 days from date of invoice.