

Invoice Address
Mercy Ships
Johan Heuver
Ridderkerkstraat 20
GLM Container
Rotterdam
3076 JW
Netherlands

Delivery Address
Mercy Ships
FAO Johan Heuver
Ridderkerkstraat 20
GLM Container
Rotterdam
3076 JW
Netherlands

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 Johan Heuver
Contact Tel 31612402588
Account CID33262
Customer Reference VANWEB2577
Date 04 Jun 2025
Tracking Number 1Z8W47826847207238
Priced In UK Pounds

Invoice RAN157101-1 Paid

CIP Carriage and Insurance Paid To Mercy Ships, Rotterdam * Incoterms(r) 2020

Delivery Reference DAN157101-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9027101000 CoO United States	Oxygen sensor MAX-250E S/N:KH39399047	1	69.00	0.00	69.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826847207238		12.00	0.00	12.00

Total Net: 81.00
Total Vat: 0.00
Total: 81.00

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.