Invoice Address Sarnia Skin Divers Castle Emplacement St Peters Fort Guernsey GY1 1AU Channel Islands

Delivery Address Sarnia Skin Divers Castle Emplacement St Peters Fort Guernsey GY1 1AÚ Channel Islands

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

Mark Roberts Contact Name Contact Tel 07781101105 Account **SARNIA** Customer Reference 23062513RS Date 24 Jun 2025 **Tracking Number** NZ131487311GB Priced In **UK Pounds**

Invoice RAN157475-1 Paid

CIP Carriage and Insurance Paid To Guernsey * Incoterms(r) 2020

Delivery Reference DAN157475-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	53.00	0.00	53.00
COC Office Mingdom	S/N:211705				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	0.00	7.00

Tracking Number: NZ131487311GB

Total Net: 60.00 Total Vat: 0.00

Total: 60.00

Banking details Bank

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

IBAN BIC BUKBGB22 Terms & conditions www.vandagraph.com/terms

GB45BUKB20784290903124

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.

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Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.