

Invoice Address  
Pinguim Sub LDA  
Urb. Da Raminha Lote 1  
Portimao  
8500-579  
Portugal

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 Joao Paulo Rosario  
Contact Tel 00351917209235  
Account PINGUIM  
Customer Reference SRS68962  
Date 07 Jul 2025  
Vat Number PT503017876  
Tracking Number SE290673224GB  
Priced In UK Pounds

**Invoice RAN157587-1**

Delivery Address  
Nuno Godinho  
12 Faringdon Road  
Earley  
Reading  
RG6 1FP

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

Delivery Reference DAN157587-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPHEO2 Tariff 90271010 CoO United States	Helium/O2 Analyser Repair MixChek sn. 277932 Oxygen display and gas sample tubing have been replaced	1	65.00	0.00	65.00
0110215 Tariff 90271010 CoO United States	Oxygen Sensor R-33S1 fitted to MxChek sn. 277932	1	48.00	0.00	48.00
PPSD	PPSD Delivery Charge Special Delivery Before 1pm Tracking Number: SE290673224GB		18.00	0.00	18.00

Total Net: 131.00  
Total Vat: 0.00  
Total: 131.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](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.