

Invoice Address  
Grupo Torres Pradas  
Enric Amill Mateu  
America 35  
Sabadell  
Barcelona  
08205  
Spain

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 Enric Amill Mateu  
Contact Tel 0034687159085  
Account CID22170  
Customer Reference VANWEB2621  
Date 02 Jul 2025  
Tracking Number 1Z8W47826847081838  
Priced In UK Pounds

## Invoice RAN157633-1 Paid

Delivery Address  
Grupo Torres Pradas  
Enric Amill Mateu  
America 35  
Sabadell  
Barcelona  
08205  
Spain

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

Delivery Reference DAN157633-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110215 Tariff 90271010 CoO United States	Oxygen Sensor R-33S1  S/N:211781	1	63.00	0.00	63.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826847081838		12.00	0.00	12.00

Total Net: 75.00  
Total Vat: 0.00  
Total: 75.00

Banking details  
Bank  
Sort Code  
Account Number  
IBAN  
BIC

Barclays Bank PLC  
20-78-42  
90903124  
GB45BUKB20784290903124  
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.