**Invoice Address** OrganOx Europe Cuffas Lea House 3500 John Smith Drive Oxford Business Park South Oxford

OX4 2WB

Delivery Address OrganOx Europe Cuffas Lea House 3500 John Smith Drive Oxford Business Park South Oxford OX4 2WB

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

**Contact Name** Ruwan Gamage 01865 632044 Contact Tel CID27300 Account

Customer Reference 51

Date 04 Aug 2025 **UK Pounds** Priced In

## Invoice RAN158087-1

## EXW Ex Works Vandagraph \* Incoterms(r) 2020

## Delivery Reference DAN158087-1 Contact ryan.swaine@vandagraph.co.uk

| Item Reference                                  | Description                                  | Quantity | Unit  | Unit Vat | Total |
|---|--|----------|-------|----------|-------|
| REPVAN<br>Tariff 90271010<br>CoO United Kingdom | Repair VN202                                 | 1        | 15.00 | 3.00     | 18.00 |
|   | SN. 00824                                    |          |       |          |       |
|   | Calibration pot and wiring loom replaced     |          |       |          |       |
| 7980000   | VN202 Calibration and Certificate            | 1        | 45.00 | 9.00     | 54.00 |
|   | SN. 00824                                    |          |       |          |       |
| EXW   | Delivery: EXW - Vandagraph, UK (Incoterms 20 | 20)      | 0.00  | 0.00     | 0.00  |
|   | Consigned to:                                |          |       |          |       |
|   | To be collected                              |          |       |          |       |

**Total Net:** 60.00 Total Vat: 12.00 Total: 72.00

Banking details Bank

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

IBAN GB45BUKB20784290903124

BIC BUKBGB22
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.