

Invoice Address
 QinetiQ Ltd
 Hyperbaric Medicine Unit
 St Richards Hospital
 Chichester
 PO19 6SE

Supplier
 Vandagraph Ltd
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 Cross Hills
 Keighley, West Yorkshire
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Contact Name Amanda Boyd
 Contact Tel 07825932679
 Account CID34007
 Customer Reference VANWEB2659
 Date 29 Jul 2025
 Tracking Number NZ133065347GB
 Priced In UK Pounds

Invoice RAN158170-1 Paid

Delivery Address
 QinetiQ Ltd
 Hyperbaric Medicine Unit
 St Richards Hospital
 Chichester
 PO19 6SE

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

Delivery Reference DAN158170-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120133 Tariff 90271010 CoO United States	Connector 22mm I.D./30mm O.D. Tapered barbed connection - Reusable	6	5.00	1.00	36.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: NZ133065347GB

Total Net: 37.00
 Total Vat: 7.40
 Total: 44.40

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