Invoice Address Academy Divers Unit 1 Owen Shaw Mills Wharf Street Sowerby Bridge Halifax HX6 2AF

Delivery Address Academy Divers Unit 1 Owen Shaw Mills Wharf Street Sowerby Bridge Halifax HX6 2AF

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

John Timperley Contact Name 01422 292201 Contact Tel **ACADEMY** Account **Customer Reference** 04082513RS Date 04 Aug 2025 1Z8W47826846522747

Priced In **UK Pounds**

Tracking Number

Invoice RAN158256-1 Paid

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

Delivery Reference DAN158256-1 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	10.60	63.60
	S/N:211763				
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard		7.00	1.40	8.40
	1Z8W47826846522747				

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.

Page 1