

Invoice Address
G GEORGANTAS KAI SIA EE
SCUBAKRETA
Inside Nana Golden Beach
Hersonissos
Crete
70014
Greece

Delivery Address
G GEORGANTAS KAI SIA EE
SCUBAKRETA
Inside Nana Golden Beach
Hersonissos
Crete
70014
Greece

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 Katerina Georganta
Contact Tel 00306936893032
Account CID33883
Customer Reference SRS69192
Date 20 Aug 2025
Vat Number EL997109121
Tracking Number 1Z8W47826846443734
Priced In UK Pounds

Invoice RAN158406-1 Paid

CIP Carriage and Insurance Paid To Crete, Greece * Incoterms(r) 2020

Delivery Reference DAN158406-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPTEK Tariff 9027101000 CoO United Kingdom	Repair TEK-OX sn. TX2146 Battery contact cleaned and wiring loom replaced	1	20.00	0.00	20.00
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN Fitted	1	38.00	0.00	38.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846443734		24.00	0.00	24.00

Total Net: 82.00
Total Vat: 0.00
Total: 82.00

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

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.