

Invoice Address  
Casco Antiguo Chile SpA  
Bernardino 1985  
Modulo 1  
Puerto Montt  
Los Lagos  
5501619  
Chile

Delivery Address  
Eduardo Alvarez  
Casco Antiguo Chile SpA  
Bernardino 1985 Modulo 1  
Puerto Montt  
Los Lagos  
5501619  
Chile

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 Eduardo Alvarez  
Contact Tel 56994869013  
Account CID26490  
Customer Reference VANWEB2699  
Date 02 Sep 2025  
Priced In UK Pounds

## Invoice RAN158693-1 Paid

CIP Carriage and Insurance Paid To Casco Antiguo Chile SpA, Chile \* Incoterms(r) 2020

Delivery Reference DAN158693-1 Contact ryan.swaine@vandagraph.co.uk

| Item Reference                                   | Description                                                                                              | Quantity | Unit   | Unit Vat | Total  |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------|--------|----------|--------|
| 7910110<br>Tariff 90271010<br>CoO United Kingdom | Oxygen Analyser VN202mkII Manual<br>S/N:3827-3829<br>Includes R-17VAN Oxygen sensor<br>S/N:113307-113309 | 3        | 156.00 | 0.00     | 468.00 |
| 9730210<br>Tariff 90271010<br>CoO United Kingdom | Quick-Ox Sampler                                                                                         | 3        | 17.00  | 0.00     | 51.00  |
| EXW                                              | Delivery: EXW - Vandagraph, UK (Incoterms 2020)<br>Consigned to:<br><br>DHL                              |          | 0.00   | 0.00     | 0.00   |

Total Net: 519.00  
Total Vat: 0.00  
Total: 519.00

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