Invoice Address Air Systems AC and Ref Ltd **Christopher James** Unit 5 Goosey Lodge Farm Wymington **NN109LU**

Delivery Address Air Systems c/o Christopher James 1 Carmichel Close Rushden NN10 0ZB

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

Christopher James Contact Name 07770901530 Contact Tel CID20839 Account **Customer Reference** VANWEB2716 Date 10 Sep 2025 NZ134867296GB Tracking Number

Priced In **UK Pounds**

Invoice RAN158915-1 Paid

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

Delivery Reference DAN158915-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9711906 Tariff 90271010 CoO United States 9711000 Tariff 9027101000 CoO United Kingdom PPRD	Tee Blue No Valve	1	4.50	0.90	5.40
	Flow Diverter	2	4.00	0.80	9.60
	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: NZ134867296GB

Total Net: 19.50 Total Vat: 3.90 Total: 23.40

Page 1

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 90903124

GB45BUKB20784290903124 BIC BUKBGB22 Terms & conditions www.vandagraph.com/terms

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.

Terms: Net 30 days from date of invoice.