

Invoice Address  
Veronica Roel  
Tindvegen 70  
Verdal  
7654

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 Veronica Roel  
Contact Tel 0047 97156585  
Account CID34544  
Customer Reference 17092513RS  
Date 22 Sep 2025  
Priced In UK Pounds

Delivery Address  
Veronica Roel  
Tindvegen 70  
Verdal  
7654

## Invoice RAN159066-1

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

Delivery Reference DAN159066-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9790065 Tariff 90271010	Tek-Ox Screw M3 x 10mm	6	0.00	0.00	0.00
	Customs Value 0.01gbp				
PPRMAS	Royal Mail Airmail - Standard		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

Banking details

Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
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.