Invoice Address Foteini Krani 10 Anastasiou Tsirka East Attica Foteini Krani Vila Nea Makri 190 05 Greece

Delivery Address Foteini Krani 10 Anastasiou Tsirka East Attica Foteini Krani Vila Nea Makri 190 05 Greece

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

Foteini Krani Contact Name Contact Tel 00306944141626 CID19500 Account Customer Reference VANWEB2754 Date 07 Oct 2025 Tracking Number RY473697107GB

Priced In **UK Pounds**

Invoice RAN159366-1 Paid

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

Delivery Reference DAN159366-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	1	50.00	0.00	50.00
g	S/N:113749				
PPRMITS	Royal Mail International Tracked and Signed		12.00	0.00	12.00
	Tracking Number: RY473697107GB				

Total Net: 62.00 Total Vat: 0.00 Total: 62.00

Banking details Bank

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

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