

**Invoice Address**  
**Pipeline Fabrications Ltd**  
**30 Lever Street**  
**Heywood**  
**OL10 4UX**

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 **Andrew Boyle**  
Contact Tel **07830002380**  
Account **CID35682**  
Customer Reference **VANWEB2835**  
Date **07 Jan 2026**  
Tracking Number **NZ139821906GB**  
Priced In

**Delivery Address**  
**Pipeline Fabrications Ltd**  
**30 Lever Street**  
**Heywood**  
**OL10 4UX**

**Invoice RAN161016-1 Paid**

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

**Delivery Reference DAN161016-1 Contact sophie.lines@vandagraph.co.uk**

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9070006	Protective Case for TEK-OX	1	20.00	4.00	24.00
CoO United States PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number : NZ139821906GB

<b>Total Net:</b>	<b>27.00</b>
<b>Total Vat:</b>	<b>5.40</b>
<b>Total:</b>	<b>32.40</b>

**Banking details**  
Bank **Barclays Bank PLC**  
Sort Code **20-78-42**  
Account Number **90903124**  
IBAN **GB45BUKB20784290903124**  
BIC **BUKBGB22**  
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 full has been received.