

Invoice Address  
 Porto Santo Sub Lda  
 Est. Francisco Bernardo Jardim 48  
 Porto Santo  
 Madeira  
 9400-133  
 Portugal

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: Jose Ricardo  
 Contact Tel: 351916033997  
 Account: CID30416  
 Customer Reference: VANWEB2954  
 Date: 09 Apr 2026  
 Tracking Number: LO417036521GB  
 Priced In: UK Pounds

## Invoice RAN162814-1 Paid

Delivery Address  
 Porto Santo Sub Lda  
 FAO Jose Ricardo  
 Est. Francisco Bernardo Jardim 48  
 Porto Santo  
 Madeira  
 9400-133  
 Portugal

CIP Carriage and Insurance Paid To Porto Santo Sub, Lda, Portugal \* Incoterms 2020

Delivery Reference DAN162814-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN  S/N:114839	1	50.00	0.00	50.00
PPRIMITS	Royal Mail International Tracked and Signed LO417036521GB		12.00	0.00	12.00

Total Net: 62.00  
 Total Vat: 0.00  
 Total: 62.00

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.