

Invoice Address
Aristeidis Diakoumis
Ipirou 78
Kliniki Igeia
Larissa
412 22
Greece

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 Aristeidis Diakoumis
Contact Tel 306973690760
Account CID19837
Customer Reference VANWEB2976
Date 20 Apr 2026
Tracking Number 1Z8W47826846942150
Priced In UK Pounds

Invoice RAN163034-1 Paid

Delivery Address
Aristeidis Diakoumis
Ipirou 78
Kliniki Igeia
Larissa
412 22
Greece

CIP Carriage and Insurance Paid To Larissa, Greece * Incoterms 2020

Delivery Reference DAN163034-1 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:114950 | 1 | 50.00 | 0.00 | 50.00 |
| PPUPS6 | UPS Courier delivery - Standard AWB:1Z8W47826846942150 | | 12.00 | 0.00 | 12.00 |

Total Net: 62.00
Total Vat: 0.00
Total: 62.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC
Terms & conditions

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
BUKBGB22
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.