

Invoice Address
Jean Pierre Reijnen
Biesterweg 76
Eindhoven
5615 AJ
Netherlands

Supplier
Vandagraph Ltd
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EORI No: GB607145754000



Contact Name Jean Pierre Reijnen
Contact Tel 31652585885
Account CID38028
Customer Reference 25082684KG
Date 25 Aug 2026
Priced In UK Pounds

Delivery Address
Scuba Shack
Bellinistraat 4a
Eindhoven
5653 GB
Netherlands

Invoice RAN165468-1

CIP Carriage and Insurance Paid To Scuba Shack, Netherlands * Incoterms 2020

Delivery Reference DAN165468-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9071013 Tariff 90271010-00 CoO United Kingdom	JST Connector Housing - Male Value for customs of 0.01 GBP	1	0.00	0.00	0.00
9071011 Tariff 90271010-00 CoO United Kingdom	JST Connector Wire with Crimp Value for customs of 0.01 GBP each	2	0.00	0.00	0.00
PPRMAS	Royal Mail Airmail - Standard		0.00	0.00	0.00

Tracking Number:UB864667111GB

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 BUKGBB22
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.