

Invoice Address
Dennis Vessey and Co
Ferneries Lane
Barnetby
DN38 6HN

Supplier
Vandagraph Sensor Technologies
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634900
Fax: +44 (0) 1535 635582
Email: info@vandagraphst.com
VAT Reg No: GB991168000
Company Reg No: 03116432
Eori No: GB991168000000



Contact Name Dennis Vessey
Contact Tel 01652688904
Account VST010
Customer Reference SRS68626
Date 28 Nov 2023
Tracking Number 1ZA8Y7296853725138
Priced In UK Pounds

Delivery Address
Dennis Vessey and Co
Ferneries Lane
Barnetby
DN38 6HN

Invoice RST146903-1

CPT Carriage Paid To Dennis Vessey And Co, UK * Incoterms(r) 2020

Delivery Reference DST146903-1 Contact kate.griffiths@vandagraphst.com

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140011 Tariff 9019200000	Oxygen sensor evaluation. S/N: ISC117543, ISC117552, ISC117550, ISC117561, ISC117562, ISC117568, ISC117574, ISC117580, ISC117588 SRS68626, SRN 36126-34 No fault found	9	0.00	0.00	0.00
PPUPS1	Courier delivery - Standard AWB:1ZA8Y7296853725138		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 03324095
IBAN GB32BUKB20784203324095
BIC BUKGBB22
Terms & conditions www.vandagraphst.com/terms.htm

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.