

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 11042484KG  
Date 02 Jul 2024  
Tracking Number 1ZA8Y7296854825671  
Priced In UK Pounds

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

## Invoice RST149311-2

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

Delivery Reference DST149311-2 Contact cathy.green@vandagraphst.com

Item Reference	Description	Quantity	Unit	Unit Vat	Total
8010012 Tariff 9019209000 CoO United Kingdom	Oxygen Sensor - SC-I22D  S/N:ISC117940-ISC117985	46	29.35	5.87	1,620.12
PPUPS1	Courier delivery - Standard AWB:1ZA8Y7296854825671		0.00	0.00	0.00

Total Net: 1,350.10  
Total Vat: 270.02  
Total: 1,620.12

### 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](http://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.