

Invoice Address  
JJ-CCR ApS  
Dyrlevvej 11  
Presto  
DK-4720  
Denmark

Delivery Address  
JJ-CCR ApS  
Dyrlevvej 11  
Presto  
DK-4720  
Denmark  
eori DK33244746

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 Jan Petersen  
Contact Tel 004540108982  
Account VST0001  
Customer Reference 19062494AM  
Date 20 Jun 2024  
Vat Number DK33244746  
Tracking Number 1ZA8Y7290452749627  
Priced In UK Pounds

**Invoice RST150639-1**

CPT Carriage Paid To JJ-CCR ApS, Denmark \* Incoterms(r) 2020

Delivery Reference DST150639-1 Contact aqib.majeed@vandagraphst.com

Item Reference	Description	Quantity	Unit	Unit Vat	Total
8010100	Oxygen Sensor Sample for research and development evaluation purposes.	3	0.00	0.00	0.00

Not for commercial use.

PPUPS7	S/N:E42_1a-E42_3a Courier delivery - Express Saver. Of no commercial value. Value for customs purposes 6 GBP AWB:1ZA8Y7290452749627		0.00	0.00	0.00
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Total Net: 0.00  
Total Vat: 0.00  
Total: 0.00

Banking details  
Bank  
Sort Code  
Account Number  
IBAN  
BIC

Barclays Bank PLC  
20-78-42  
03324095  
GB32BUKB20784203324095  
BUKBGB22

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.