

Invoice Address
Honeywell Healthcare Solutions GmbH
Alter Holzhafen 18
Wismar
D-23966
Germany

Supplier
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Contact Name Diana Feldt
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Account VST0004
Customer Reference 4422076454
Date 03 Jul 2025
Vat Number DE137437213
Priced In Euros

Delivery Address
Honeywell Healthcare Solutions GmbH
Alter Holzhafen 18
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D-23966
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eori DE3174778

Invoice RST157259-1

EXW Ex Works VST, UK * Incoterms(r) 2020

Delivery Reference DST157259-1 Contact cathy.green@vandagraphst.com

Item Reference	Description	Quantity	Unit	Unit Vat	Total
8000054 Tariff 8544.20 CoO United Kingdom	Cable assembly for oxygen sensor 8010054 E1002936	40	5.50	0.00	220.00
EXW	Delivery: EXW - VST, UK (Incoterms 2020) Consigned to:		0.00	0.00	0.00

FedEx Int. Priority - Account 1655-75946

Total Net: 220.00
Total Vat: 0.00
Total: 220.00

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

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.