

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

Supplier
Vandagraph Sensor Technologies
15 Station Road
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Keighley, West Yorkshire
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Contact Name Diana Feldt
Contact Tel 00493841360265
Account VST0004
Customer Reference 4422321241
Date 09 Sep 2025
Vat Number DE137437213
Priced In Euros

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

Invoice RST158397-1

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

Delivery Reference DST158397-1 Contact sophie.lines@vandagraphst.com

Item Reference	Description	Quantity	Unit	Unit Vat	Total
8030498 Tariff 3926909790 CoO United Kingdom	Grommet, pack of 100 E1002231	8	13.20	0.00	105.60
8030499 Tariff 3926909790 CoO Taiwan	Cable Ties, pack of 100 E1002232	8	2.30	0.00	18.40
8000004 Tariff 8544200030 CoO United Kingdom	Cable assembly for oxygen sensor 8010004 E1002233	800	5.50	0.00	4,400.00
0150040 Tariff 3921904300 CoO United States	Barrier bag 3.5" x 5", pack of 100 E1002234	50	42.25	0.00	2,112.50
EXW	Delivery: EXW - VST, UK (Incoterms 2020) Consigned to:		0.00	0.00	0.00

FedEx Priority Account: 1655 75946

Total Net: 6,636.50
Total Vat: 0.00
Total: 6,636.50

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.