

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

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 22012684KG APRIL
Date 14 Apr 2026
Vat Number DK33244746
Tracking Number 1ZA8Y7296653845459
Priced In UK Pounds

Invoice RST161387-3

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

CPT Carriage Paid To JJ-CCR ApS, Denmark * Incoterms 2020

Delivery Reference DST161387-3 Contact kate.griffiths@vandagraphst.com

Item Reference	Description	Quantity	Unit	Unit Vat	Total
8010004 Tariff 9019209000 CoO United Kingdom	Oxygen Sensor - R17JJ-CCR S/N:JJ238279-JJ238878	600	39.40	0.00	23,640.00
PPUPS8	Courier delivery - Express. AWB:1ZA8Y7296653845459 1ZA8Y7296652239866 1ZA8Y7296653485473		179.18	0.00	179.18

Total Net: 23,819.18
Total Vat: 0.00
Total: 23,819.18

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

Barclays Bank PLC
20-78-42
03324095
GB32BUKB20784203324095
BUKBGB22

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.

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