Invoice Address Diveline Medical Ltd St. Johns Works St. John Road **Ipswich** IP45DQ

Delivery Address Diveliné Medical Ltd St. Johns Works St. Johns Road Ipswich IP4 5DQ

Supplier Vandagraph Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
EORI No: GB607145754000

Contact Name Fons Jansen 01473 554345 Contact Tel Account V000793 Customer Reference 06102513RS Date 07 Oct 2025

Tracking Number 1Z8W47826846756530

Priced In **UK Pounds**

Invoice RAN159373-1

CIP Carriage and Insurance Paid To UK * Incoterms(r) 2020

Delivery Reference DAN159373-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	1	38.00	7.60	45.60
ooo omtou runguom	S/N:113748				
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard AWB:1Z8W47826846756530		7.00	1.40	8.40

Total Net: 45.00 Total Vat: 9.00

> Total: 54.00

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number

IBAN BIC BUKBGB22
Terms & conditions www.vandagraph.com/terms

GB45BUKB20784290903124

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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