



Vandagraph Limited
15 Station Road
Keighley BD207DT United Kingdom
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VAT Reg. 607145754

Invoice #000190

Issue date
8 Jul 2026

MAN164576

MAN164576 - System would not let me take a payment, so I am sending this invoice for payment instead

Customer

Guillaume Genibrel
Tek Plongee
guillaume@tekplongee.fr
02 40 35 24 65
ZI De La Croix Rouge
11 Bis Rue De L Europe
Malville
44260
FR83404691719

Invoice Details

PDF created 9 July 2026
£1,250.00

Payment

Due 8 July 2026
£1,250.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
7910201 Tek-Ox Auto + Quick-Ox	10	£125.00	£0.00		£1,250.00
EXW	1	£0.00	£0.00		£0.00
Subtotal					£1,250.00

Total Paid

£1,250.00

Payments

9 Jul 2026 (Visa 0942) £1,250.00



View online

To view your invoice go to <https://squareup.com/u/B7Y50e9W>
Or open the camera on your mobile device and place the QR code in the camera's view.