



Vandagraph Limited
15 Station Road
Keighley BD207DT United Kingdom
info@vandagraph.co.uk | 01535 634900
VAT Reg. 607145754

Invoice #000193

Issue date
29 Jul 2026

MAN164942

MAN164942, to ship to:
Scuba Tech Diving Centre
Shop 1 And 5
298 Leoforos Cavo Greko
Protaras
5296
Cyprus

Customer

Peter Crane
Scuba Tech Diving Centre
info@scubatechdivers.com
99 184002
Shop 1 and 5
298 Leoforos Cavo Greko
5296 Protaras

Invoice Details

PDF created 29 July 2026
£101.00

Payment

Due 29 July 2026
£101.00

Items	Quantity	Price excl VAT	Discount	VAT	Amount
0110041 - R-41V	1	£38.00	£0.00		£38.00
0110217 - R-17VAN	1	£38.00	£0.00		£38.00
PPUPS7 Express Saver	1	£25.00	£0.00		£25.00
Subtotal					£101.00

Total Paid

£101.00

Payments

29 Jul 2026 (Visa 4960)

£101.00



View online

To view your invoice go to <https://squareup.com/u/8OjsLtKG>
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