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

Invoice #000199

Issue date
13 Aug 2026

MAN164681

MAN164681

Customer
Coral Chua
Orpheus Dive
divewithcoral@orpheusdive.com
8030 6522
16 Zion Road
SINGAPORE

Invoice Details
PDF created 17 August 2026
£284.00

Payment
Due 13 August 2026
£284.00

Items	Quantity	Price excl VAT	Discount	VAT	Amount
0110217 R-17VAN	3	£38.00	£0.00		£114.00
0110224 R-33DE	2	£53.00	£0.00		£106.00
9730215 Gas Sampling DIN KIT	1	£22.00	£0.00		£22.00
Repair VN202 03808, 03205	1	£0.00	£0.00		£0.00
PPUPS7 UPS Express Saver	1	£42.00	£0.00		£42.00

Subtotal £284.00

Total Paid £284.00

Payments
17 Aug 2026 (American Express 1004) £284.00

View online

To view your invoice go to https://squareup.com/u/TTk2DjMT
Or open the camera on your mobile device and place the QR code in the camera's view.