



Vandagraph Limited
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Keighley BD207DT United Kingdom
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VAT Reg. 607145754

Invoice #000205

Issue date
28 Aug 2026

MAN165325

MAN165325
Ship to:
Viking Divers Ltd
P O Box 42589
Larnaca
6500
Cyprus

Customer
Anastasis Zakheos
Viking Divers Ltd
vdivers@spidernet.com.cy
99 682765
P O Box 42589
6500 Larnaca

Invoice Details
PDF created 28 August 2026
£131.00

Payment
Due 28 August 2026
£131.00

Items	Quantity	Price excl VAT	Discount	VAT	Amount
0110217 R-17 VAN	2	£38.00	£0.00		£76.00
0110041 R-41V	1	£38.00	£0.00		£38.00
Royal Mail International Tracked and Signed	1	£17.00	£0.00		£17.00
Subtotal					£131.00

Total Paid **£131.00**

Payments
28 Aug 2026 (Visa 4317) £131.00



View online

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