

Invoice Address  
Maskin og DykkerService  
Molland 35  
Grimstad  
4887  
Norway

Supplier  
Vandagraph Ltd  
15 Station Road  
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 Martin Lind  
Contact Tel +4748252188  
Account CID15273  
Customer Reference TRITON  
Date 12 Jan 2024  
Vat Number 955874390  
Tracking Number 1Z8W47826846759073  
Priced In UK Pounds  
**Invoice RAN147649-1**

Delivery Address  
Maskin og DykkerService  
Molland 35  
Grimstad  
4887  
Norway

CIP Carriage and Insurance Paid To Grimstad , Norway \* Incoterms(r) 2020

Delivery Reference DAN147649-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN  S/N:109498	1	38.00	0.00	38.00
PPUPS6	Courier delivery - Standard. AWB:1Z8W47826846759073 REFERENCE: TRITON		19.00	0.00	19.00
				Total Net:	57.00
				Total Vat:	0.00
				Total:	57.00

Banking details  
Bank  
Sort Code  
Account Number  
IBAN  
BIC  
Terms & conditions

Barclays Bank PLC  
20-78-42  
90903124  
GB45BUKB20784290903124  
BUKBGB22  
www.vandagraph.com/terms

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.