Invoice Address Sub Aqua Diving Services c/o Derek Curtis 4 Black Spruce Close Wynyard Billingham **TS22 5TN**

Delivery Address GAC Services UK Ltd DSV Curtis Marshall 1 Thursby Way Thursby House Bromsborough **CH62 3PW**

Supplier Vandagraph Ltd 15 Station Road Cross Hills 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

Derek Curtis Contact Name Contact Tel 01642230209 CID17185 Account Customer Reference VANWEB2251 Date 29 Jul 2024 Tracking Number YL021195965GB

Priced In **UK Pounds**

Invoice RAN151313-1

CIP Carriage and Insurance Paid To GAC Services Ltd, UK * Incoterms(r) 2020

Delivery Reference DAN151313-1 Contact agib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	3	50.00	10.00	180.00
ooo oouguo	S/N:110855,110887-110888				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021195965GB

Total Net: 157.00 Total Vat: 31.40 Total: 188.40

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Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 90903124 GB45BUKB20784290903124 BIC BUKBGB22 Terms & conditions 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.