

Invoice Address  
Scuba Support  
Franciscusweg 10-1  
Hilversum  
1216 SK  
Netherlands

Delivery Address  
Scuba Support  
Franciscusweg 10-1  
Hilversum  
1216 SK  
Netherlands

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 Eddy Van Vliet  
Contact Tel 0031 648511848  
Account V001687  
Customer Reference 26072413RS  
Date 29 Jul 2024  
Vat Number NL001959467B52  
Tracking Number 1Z8W47826846384389  
Priced In UK Pounds

**Invoice RAN151314-1**

CIP Carriage and Insurance Paid To Hilversum, Netherlands \* Incoterms(r) 2020

Delivery Reference DAN151314-1 Contact ryan.swaine@vandagraph.co.uk

| Item Reference                                   | Description                                               | Quantity | Unit   | Unit Vat | Total  |
|--------------------------------------------------|-----------------------------------------------------------|----------|--------|----------|--------|
| 0110041<br>Tariff 90271010<br>CoO Germany        | Viamed Oxygen Sensor R-41V<br><br>S/N:V103269,V103382     | 2        | 38.00  | 0.00     | 76.00  |
| 0110232<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-22VAN<br><br>S/N:103329-103330            | 2        | 38.00  | 0.00     | 76.00  |
| 0110224<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-33DE<br><br>S/N:122073                    | 1        | 53.00  | 0.00     | 53.00  |
| 7910201<br>Tariff 90271010<br>CoO United Kingdom | Oxygen Analyser Tek-Ox Auto + Quick-Ox<br><br>S/N:TX4937  | 1        | 125.00 | 0.00     | 125.00 |
| PPUPS6                                           | UPSCourier delivery - Standard.<br>AWB:1Z8W47826846384389 |          | 12.00  | 0.00     | 12.00  |

Total Net: 342.00  
Total Vat: 0.00  
Total: 342.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](http://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.