

Invoice Address  
The Scottish Sub Aqua Club  
Caledonia House  
1 Redheughs Rigg  
Edinburgh  
EH12 9DQ

Delivery Address  
The Scottish Sub Aqua Club  
FAO Kirsty Carella  
Caledonia House  
1 Redheughs Rigg  
Edinburgh  
EH12 9DQ

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 Kirsty Carella  
Contact Tel 07543673616  
Account CID24553  
Customer Reference VANWEB2371  
Date 12 Nov 2024  
Tracking Number YL021352025GB  
Priced In UK Pounds

## Invoice RAN153344-1 Paid

CIP Carriage and Insurance Paid To Scottish Sub Aqua Club, UK \* Incoterms(r) 2020

Delivery Reference DAN153344-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE  S/N:151919	1	68.00	13.60	81.60
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021352025GB

Total Net: 75.00  
Total Vat: 15.00  
Total: 90.00

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.