

Invoice Address
Andrew Bailey
Scuba Diver Training Ltd
6 Conyers Road
South Pelaw
Chester-le-Street
DH2 2HD

Delivery Address
Scuba Diver Training Ltd
6 Conyers Road
South Pelaw
Chester-le-Street
DH2 2HD

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 Andrew Bailey
Contact Tel 07843421838
Account CID23912
Customer Reference EX049
Date 03 Mar 2025
Priced In UK Pounds

Invoice RAN155325-1 Paid

CIP Carriage and Insurance Paid To Scuba Diver Training Ltd, UK * Incoterms(r) 2020

Delivery Reference DAN155325-1 Contact michael.lamb@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110232 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-22VAN 103616-103618	3	50.00	10.00	180.00
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE 211480	1	68.00	13.60	81.60
EXW	Delivery: EXW - Vandagraph, UK (Incoterms 2020)		0.00	0.00	0.00
	Consigned to:				
	Collected at Dive Show				

Total Net: 218.00
Total Vat: 43.60
Total: 261.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
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.