

Invoice Address  
Northern Divers (Engineering) Ltd  
Oslo Road  
Sutton Fields  
Hull  
HU7 0YN

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 John Sparrowe  
Contact Tel 01482227276  
Account CID27001  
Customer Reference VANWEB2460  
Date 17 Mar 2025  
Tracking Number YL021513411GB  
Priced In UK Pounds

## Invoice RAN155649-1 Paid

Delivery Address  
Northern Divers (Eng) Ltd  
Oslo Road  
Sutton Fields Ind Est  
Hull  
HU7 0YN

CIP Carriage and Insurance Paid To Northern Divers, UK \* Incoterms(r) 2020

Delivery Reference DAN155649-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN  S/N:112245	1	50.00	10.00	60.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: YL021513411GB

Total Net: 57.00  
Total Vat: 11.40  
Total: 68.40

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.