

Invoice Address
Manta Diving Lanzarote SCP
Calle Tenerife 2
Puerto Del Carmen
Las Palmas
35510
Spain

Delivery Address
Valerie Parry
46 Brookfield Avenue
Stockport
SK12 1HZ

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 Manta Diving
Contact Tel 07795421102
Account CID21917
Customer Reference SRS69054
Date 17 Mar 2025
Vat Number ESJ76085067
Tracking Number 1Z8W47826647240295
Priced In UK Pounds

Invoice RAN155672-1

CPT Carriage Paid To UK * Incoterms(r) 2020

Delivery Reference DAN155672-1 Contact helen.lamb@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPTEK Tariff 9027101000 CoO United Kingdom	Repair TEK-OX	1	0.00	0.00	0.00
REPHEO2 Tariff 90271010 CoO United States	Helium/O2 Analyser Repair	1	0.00	0.00	0.00
PPUPS4	UPS Courier Delivery - Express AWB:1Z8W47826647240295		16.00	3.20	19.20

Total Net: 16.00
Total Vat: 3.20
Total: 19.20

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.