

Invoice Address  
Aquatic Marine A/S  
Sommervej 19  
Aarhus V  
DK-8210  
Denmark

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 Bjarne Kobbernagel  
Contact Tel 0045 86243233  
Account V001645  
Customer Reference 10369 6832  
Date 27 Jun 2025  
Vat Number DK36454075  
Tracking Number 1Z8W47826847420702  
Priced In UK Pounds

**Invoice RAN157553-1**

Delivery Address  
Aquatic Marine A/S  
Sommervej 19  
Aarhus V  
DK-8210  
Denmark

CIP Carriage and Insurance Paid To Aarhus, Denmark \* Incoterms(r) 2020

Delivery Reference DAN157553-1 Contact michael.lamb@vandagraph.co.uk

| Item Reference                                     | Description                                               | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|--------|
| 0110227<br>Tariff 90271010<br>CoO United Kingdom   | Oxygen sensor R-22AEX<br><br>S/N:D114152                  | 1        | 42.00 | 0.00     | 42.00  |
| 0110217<br>Tariff 9027101000<br>CoO United Kingdom | Oxygen sensor R-17VAN<br><br>S/N:113076-113091            | 16       | 38.00 | 0.00     | 608.00 |
| 0110232<br>Tariff 90271010<br>CoO United Kingdom   | Oxygen sensor R-22VAN<br><br>S/N:103767-103786            | 20       | 38.00 | 0.00     | 760.00 |
| 0110224<br>Tariff 90271010<br>CoO United Kingdom   | Oxygen sensor R-33DE<br><br>S/N:211706-211707             | 2        | 53.00 | 0.00     | 106.00 |
| PPUPS6                                             | UPS Courier delivery - Standard<br>AWB:1Z8W47826847420702 |          | 18.00 | 0.00     | 18.00  |

Total Net: 1,534.00  
Total Vat: 0.00  
Total: 1,534.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
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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.