

Invoice Address  
Sub Aqua Services  
c/o Mark Herbert-Okey  
4 School Close  
Knapton  
NR28 0SA  
UK

Delivery Address  
Sub Aqua Services  
c/o Mark Herbert-Okey  
4 School Close  
Knapton  
NR28 0SA  
UK

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 Mark Herbert-Okey  
Contact Tel 07900 555246  
Account CID21498  
Customer Reference 26062539ML  
Date 27 Jun 2025  
Tracking Number 1Z8W47826848050128  
Priced In UK Pounds

## Invoice RAN157562-1 Paid

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

Delivery Reference DAN157562-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE  S/N:211708	1	53.00	10.60	63.60
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard AWB:1Z8W47826848050128		10.00	2.00	12.00

Total Net: 63.00  
Total Vat: 12.60  
Total: 75.60

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](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.