

Invoice Address
Divesoft s.r.o.
Provozovna
Halkova 2495
Roudnice nad Labem
Czech Republic

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 Jarmila Balouskova
Contact Tel 00420 416 857 057
Account DIVESOFT
Customer Reference 24OB0760-05/25
Date 03 Jul 2025
Vat Number CZ26722101
Tracking Number 1Z8W47826848971268
Priced In UK Pounds

Invoice RAN157619-1

Delivery Address
Divesoft s.r.o.
Provozovna
Halkova 2495
Roudnice nad Labem
413 01
Czech Republic
eori 01650820531

CIP Carriage and Insurance Paid To Halkova, Czech Republic * Incoterms(r) 2020

Delivery Reference DAN157619-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110301 Tariff 90271010 CoO United Kingdom	Oxygen sensor Type 22. P/N 3001 S/N:S114370-S114372,S114374-S114377, S114379-S114380,S114382,S114384,S114386-S114392 S114394-S114402,S114404-S114405,S114407-S114412 S114414-S114415,S114418-S114421,S114423 S114426-S114429,S114432-S114438,S114440 S114442-S114444,S114446-S114669	281	21.50	0.00	6,041.50
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826848971268		19.00	0.00	19.00

Total Net: 6,060.50
Total Vat: 0.00
Total: 6,060.50

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