

Invoice Address
Skansk Dykservice AB
Per-Erik Wessberg
Karstorsvagen 32
Lomma
234 42
Sweden

Delivery Address
Skansk Dykservice AB
FAO Per-Erik Wessberg
Karstorsvagen 32
Lomma
234 42
Sweden

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 Per-Erik Wessberg
Contact Tel 0046705371357
Account CID33649
Customer Reference VANWEB2624
Date 02 Jul 2025
Tracking Number 1Z8W47826848517044
Priced In UK Pounds

Invoice RAN157676-1 Paid

CIP Carriage and Insurance Paid To Skansk Dykservice, Sweden * Incoterms(r) 2020

Delivery Reference DAN157676-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110215 Tariff 90271010 CoO United States	Oxygen Sensor R-33S1 S/N: 211782	1	63.00	0.00	63.00
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N: 113097	1	50.00	0.00	50.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826848517044		14.00	0.00	14.00

Total Net: 127.00
Total Vat: 0.00
Total: 127.00

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.