

Invoice Address  
Dive City  
Brace Buchoffer 18  
Crikvenica  
51260  
Croatia

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 Boris Domijan  
Contact Tel 385915724776  
Account CID21274  
Customer Reference VANWEB2625  
Date 02 Jul 2025  
Tracking Number RF137037457GB  
Priced In UK Pounds

## Invoice RAN157684-1 Paid

Delivery Address  
Dive City  
Brace Buchoffer 18  
Crikvenica  
51260  
Croatia  
eori HR32770659421

CIP Carriage and Insurance Paid To Dive City, Croatia \* Incoterms(r) 2020

Delivery Reference DAN157684-1 Contact aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110237 Tariff 90271010 CoO United States	Oxygen sensor R-17S1 (high output)	1	58.00	0.00	58.00
	S/N:152136				
PPRMITIS	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking Number: RF137037457GB

Total Net: 70.00  
Total Vat: 0.00  
Total: 70.00

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.