Invoice Address iSubC Diving Equipment Unit 10 Holly Close Whitehills Business Park Westby With Plumptons Blackpool

Lancashire FY4 5QP UK

Delivery Address iSubC Diving Equipment Unit 10 Holly Close Whitehills Business Park Westby With Plumptons Blackpool Lancashire FY4 5QP

UK

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

Supplier Vandagraph Ltd 15 Station Road Cross Hills 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

Priced In

Helen Brawn Contact Name Contact Tel 01253 767 788 CID15494 Account Customer Reference PO-00004313 Date 09 Jul 2025

Tracking Number 1z8w47826847154009

UK Pounds

Invoice RAN157788-1

Delivery Reference DAN157788-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110239 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN (RP)	1	50.00	10.00	60.00
	S/N:249148				
PPUPS1 Tariff 90271010	UPS Courier delivery - Standard AWB:1z8w47826847154009		7.00	1.40	8.40

Total Net: 57.00 Total Vat: 11.40 Total: 68.40

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number

IBAN GB45BUKB20784290903124

BIC BUKBGB22 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.