

Invoice Address
Hidrospot - Escola de Mergulho
Unipessoal Lda FAO Vitor Sequeira
Travessa do Choupelo 31
Vila Nova de Gaia
Porto
4405-759
Portugal

Delivery Address
Hidrospot - Escola de Mergulho
Unipessoal Lda FAO Vitor Sequeira
Travessa do Choupelo 31
Vila Nova de Gaia
Porto
4405-759
Portugal

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 Vitor Sequeira
Contact Tel 00351936224553
Account CID33810
Customer Reference VANWEB2636
Date 15 Jul 2025
Vat Number PT516364723
Tracking Number 1Z8W47826846226513
Priced In UK Pounds

Invoice RAN157862-1 Paid

CIP Carriage and Insurance Paid To Hidrospot, Portugal * Incoterms(r) 2020

Delivery Reference DAN157862-1 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:211786	1	63.00	0.00	63.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846226513		12.00	0.00	12.00

Total Net: 75.00
Total Vat: 0.00
Total: 75.00

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

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.