

Invoice Address
Dive Supply Co, LTD
88/5 Moo10
Patak Road
Chalong Bay
Muang Phuket
83130
Thailand

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 Rob Batchen
Contact Tel 0066 76383 414
Account CID22449
Customer Reference SRS69112
Date 11 Aug 2025
Tracking Number 1Z8W47820446503655
Priced In UK Pounds

Invoice RAN158304-1

Delivery Address
Dive Supply Co, LTD
88/5 Moo10
Patak Road
Chalong Bay
Muang Phuket
83130
Thailand

CIP Carriage and Insurance Paid To Dive Supply, Thailand * Incoterms(r) 2020

Delivery Reference DAN158304-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPVAN Tariff 9027101000 CoO United Kingdom	Repair VN202	9	0.00	0.00	0.00
	Customs Value 10.00 GBP each				
REPTEK Tariff 9027101000 CoO United Kingdom	Repair TEK-OX	4	0.00	0.00	0.00
	Customs Value 10.00 GBP each				
9711770 Tariff 90271010 CoO United Kingdom	Oxygen Analyser VN202 - Service Exchange	2	0.00	0.00	0.00
	MK.1 Service exchange units				
	sn.2119, 2172				
	Customs Value 10.00 GBP each				
9530027 Tariff 9027101000 CoO United Kingdom	VN202 PCB V0.8 with the display fitted	1	0.00	0.00	0.00
	Customs Value 2.00 GBP each				
9530026 Tariff 9027101000 CoO United Kingdom	TEK-OX PCB V0.6 with the Display fitted	1	0.00	0.00	0.00
	Customs Value 2.00 GBP each				
0131203 Tariff 9027101000 CoO United Kingdom	Oxygen Sensor Cable - Yellow	2	0.00	0.00	0.00
	Customs Value 5.00 GBP each				
PPUPS7	UPS Courier delivery - Express Saver		0.00	0.00	0.00
	AWB:1Z8W47820446503655				

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.