

Invoice Address  
Diving Equipement  
NORDBOX  
57 rue Victo Baltard  
Tourcoing  
59200  
France

Delivery Address  
Diving Equipement  
NORDBOX  
57 rue Victo Baltard  
Tourcoing  
59200  
France  
eori FR90133647900018

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 Mickael Bettan  
Contact Tel +33 6 72 10 56 04  
Account CID19142  
Customer Reference 09092513RS  
Date 12 Sep 2025  
Vat Number FR07901336479  
Tracking Number 1Z8W47826847209156  
Priced In UK Pounds

**Invoice RAN158925-1 Paid**

CIP Carriage and Insurance Paid To Diving Equipment, France \* Incoterms(r) 2020

Delivery Reference DAN158925-1 Contact ryan.swaine@vandagraph.co.uk

| Item Reference                                             | Description                                                                                        | Quantity | Unit           | Unit Vat     | Total          |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------|----------------|--------------|----------------|
| 7910100<br>Tariff 90271010<br>CoO United Kingdom           | Oxygen Analyser - VN202 MkII Auto<br><br>S/N:3685<br>Includes R-17Van oxygen sensors<br>S/N:113493 | 1        | 120.00         | 0.00         | 120.00         |
| 9730210<br>Tariff 90271010<br>CoO United Kingdom<br>PPUPS6 | Quick-Ox Sampler<br><br>UPS Courier delivery - Standard<br>AWB:1Z8W47826847209156                  | 1        | 12.00<br>14.00 | 0.00<br>0.00 | 12.00<br>14.00 |

Total Net: 146.00  
Total Vat: 0.00  
Total: 146.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
Terms & conditions [www.vandagraph.com/terms](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.