

Invoice Address
Christopher Bird
22 King Edward Road
Minehead
TA24 5EA

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 Christopher Bird
Contact Tel 07496765590
Account CID34513
Customer Reference VANWEB2725
Date 15 Sep 2025
Tracking Number RY473351794GB
Priced In UK Pounds

Invoice RAN159011-1 Paid

Delivery Address
Lumba Lumba Diving Centre
Jalan Pantai Gapang No.02
Iboih
Sukakarya
Kota Sabang
23518
Indonesia

CIP Carriage and Insurance Paid To Lumba Lumba Diving Centre, Indon * Incoterms(r) 2020

Delivery Reference DAN159011-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N:113562	1	50.00	0.00	50.00
PPRMITIS	Royal Mail International Tracked and Signed AWB:		12.00	0.00	12.00

Total Net: 62.00
Total Vat: 0.00
Total: 62.00

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.