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

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

Blackpool Lancashire FY4 5QP UK

PPUPS1

Tariff 90271010

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 Company Reg No: 02332105 EORI No: GB607145754000

Contact Name Helen Brawn Contact Tel 01253 767 788 CID15494 Account

Customer Reference 4525

10.00

Date 19 Sep 2025

Tracking Number 1Z9W96386842559983 Priced In **UK Pounds**

Invoice RAN159114-1

Item Reference Description Quantity Unit Unit Vat 0110217 Oxygen sensor R-17VAN 3 7.60 38.00 Tariff 9027101000 CoO United Kingdom S/N:113571-113573

Delivery Reference DAN159114-1 Contact michael.lamb@vandagraph.co.uk

Total Net: 124.00 Total Vat: 24.80 Total: 148.80

2.00

Total

136.80

12.00

Banking details Bank

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

BIC BUKBGB22 Terms & conditions www.vandagraph.com/terms

GB45BUKB20784290903124

UPS Courier delivery - Standard

AWB:1Z9W96386842559983

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.

Terms: Net 30 days from date of invoice.

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