

Invoice Address
Jordi Galvany
Espai Sub Costa Brava SI
Orient 15 4-1
Girona
17006
Spain

Delivery Address
Dive center Palamos
Carrer Salvador Albert i Pey
Local 8
Palamos
Girona
17230
Spain

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: Jordi Galvany
Contact Tel: 34679741079
Account: CID34707
Customer Reference: VANWEB2749
Date: 01 Oct 2025
Tracking Number: RY473604082GB
Priced In: UK Pounds

Invoice RAN159283-1 Paid

CIP Carriage and Insurance Paid To Dive Center, Spain * Incoterms(r) 2020

Delivery Reference DAN159283-1 Contact aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE S/N:211921	1	68.00	0.00	68.00
PPRMITIS	Royal Mail International Tracked and Signed Tracking Number: RY473604082GB		12.00	0.00	12.00

Total Net: 80.00
Total Vat: 0.00
Total: 80.00

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.