

Invoice Address  
Divesoft s.r.o.  
Provozovna  
Halkova 2495  
Roudnice nad Labem  
Czech Republic

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 Jarmila Balouskova  
Contact Tel 00420 416 857 057  
Account DIVESOFT  
Customer Reference 24OB0760-08/25  
Date 09 Oct 2025  
Vat Number CZ26722101  
Tracking Number 1Z8W47826848773740  
Priced In UK Pounds

**Invoice RAN159318-1**

Delivery Address  
Divesoft s.r.o.  
Provozovna  
Halkova 2495  
Roudnice nad Labem  
413 01  
Czech Republic  
eori 01650820531

CIP Carriage and Insurance Paid To Halkova, Czech Republic \* Incoterms(r) 2020

Delivery Reference DAN159318-1 Contact michael.lamb@vandagraph.co.uk

| Item Reference                                   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Quantity | Unit  | Unit Vat | Total    |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|----------|
| 0110301<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor Type 22. P/N 3001<br><br>S/N:S115370,S115372,S115375-S115380<br>S115382-S115383,S115386-S115389,S115391-S115393<br>S115395-S115398,S115400-S115402,S115404-S115407<br>S115409-S115413,S115415-S115418,S115420-S115436<br>S115438-S115440,S115442-S115447,S115449-S115458<br>S115460-S115474,S115476-S115479,S115481-S115503<br>S115507-S115514,S115516-S115519,S115521<br>S115523-S115525,S115527-S115529,S115531-S115543<br>S115547-S115554,S115556-S115588,S115590-S115598<br>S115600-S115601,S115603,S115605-S115623<br>S115625-S115632,S115634,S115636-S115653<br>S115656-S115665,S115667-S115669,S115671-S115710<br>S115714-S115719 | 305      | 21.50 | 0.00     | 6,557.50 |
| PPUPS6                                           | UPS Courier delivery - Standard<br>AWB:1Z8W47826848773740                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          | 22.00 | 0.00     | 22.00    |

Total Net: 6,579.50  
Total Vat: 0.00  
Total: 6,579.50

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBG22  
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.