

Invoice Address  
Aqua-Lung Spirotechnique  
BP 148  
4443m 1e Avenue L I D  
Carros Cedex  
06513  
France

Delivery Address  
Aqua-Lung Spirotechnique  
BP 148  
4443m 1e Avenue L I D  
Carros Cedex  
06513  
France

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 Sabine Vallentin  
Contact Tel 0033422532623  
Account AQUALUNG  
Customer Reference 252146-000 OA  
Date 29 Dec 2025  
Vat Number FR29304668502  
Tracking Number 1Z8W47826848322969  
Priced In UK Pounds

**Invoice RAN160424-1 Paid**

EXW Ex Works Vandagraph, UK \* Incoterms(r) 2020

Delivery Reference DAN160424-1 Contact aqib.majeed@vandagraph.co.uk

| Item Reference                                     | Description                                                                                                        | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-------|----------|--------|
| 0110217<br>Tariff 9027101000<br>CoO United Kingdom | Oxygen sensor R-17VAN<br><br>S/N:114033-114037                                                                     | 5        | 38.00 | 0.00     | 190.00 |
| EXW                                                | Delivery: EXW - Vandagraph, UK (Incoterms 2020)<br>Consigned to:<br>UPS - account W5133F<br>AWB:1Z8W47826848322969 |          | 0.00  | 0.00     | 0.00   |

Total Net: 190.00  
Total Vat: 0.00  
Total: 190.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms & conditions [www.vandagraph.com/terms](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.