

Invoice Address
Stornoway Subsea Ltd
Nacula 8C
Steinish
Stornoway
HS2 0AA

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 **Don Macdonald**
Contact Tel **07880892936**
Account **CID17142**
Customer Reference **SRS69318**
Date **15 Jan 2026**
Tracking Number **NZ140151267GB**
Priced In **UK Pounds**

Delivery Address
Stornoway Subsea Ltd
FAO Don Macdonald
Nacula 8C
Steinish
Stornoway
HS2 0AA

Invoice RAN161196-1

CIP Carriage and Insurance Paid To Isle Of Lewis, UK * Incoterms(r) 2020

Delivery Reference **DAN161196-1** Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPTEK Tariff 9027101000 CoO United Kingdom	Repair TEK-OX sn. TX4063 tested and batteries replaced	1	3.00	0.60	3.60
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN sn. 114101 fitted to sn. TX4063	1	50.00	10.00	60.00
PPRD	Delivery - Royal Mail 1st Class Signed	7.00		1.40	8.40

Tracking Number: **NZ140151267GB**

Total Net:	60.00
Total Vat:	12.00
Total:	72.00

Banking details
Bank **Barclays Bank PLC**
Sort Code **20-78-42**
Account Number **90903124**
IBAN **GB45BUKB20784290903124**
BIC **BUKBGB22**
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 full has been received.