

Invoice Address
Sport Scotland Institute of Sport
Finance Department
Templeton on the Green
62 Templeton Street
Glasgow
Lanarkshire
G40 1DA
UK

Supplier
Vandagraph Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
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VAT Reg No: GB607145754
Company Reg No: 02332105
EORI No: GB607145754000



Contact Name Serena Lindsay
Contact Tel 01786460100
Account CID16508
Customer Reference 20481
Date 11 Feb 2026
Tracking Number 1Z8W47826848171239
Priced In UK Pounds

Invoice RAN161591-1

Delivery Address
Sport Scotland Institute of Sport
Airthrey Road
Stirling
FK9 5PH
UK

CIP Carriage and Insurance Paid To Sportscotland Institute, UK * Incoterms(r) 2020

Delivery Reference DAN161591-1 Contact michael.lamb@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|---|----------|-------|----------|--------|
| 0110217 Tariff 9027101000 CoO United Kingdom | Oxygen sensor R-17VAN S/N:114290-114291,114393 | 3 | 38.00 | 7.60 | 136.80 |
| PPUPS1 Tariff 90271010 | UPS Courier delivery - Standard AWB:1Z8W47826848171239 | | 10.00 | 2.00 | 12.00 |

Total Net: 124.00
Total Vat: 24.80
Total: 148.80

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGB22
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.