

Invoice Address
Tom Preston
Dive Camp
Luka 1 Road
Dauin
6217
Philippines

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 Tom Preston
Contact Tel 447734422401
Account CID36083
Customer Reference VANWEB2880
Date 09 Feb 2026
Tracking Number LO409550482GB
Priced In UK Pounds

Invoice RAN161718-1 Paid

Delivery Address
Tom Preston
Dive Camp
Luka 1 Road
Dauin
6217
Philippines

CIP Carriage and Insurance Paid To Dauin, Philippines * Incoterms(r) 2020

Delivery Reference DAN161718-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N:114285	1	50.00	0.00	50.00
PPRMITIS	Royal Mail International Tracked and Signed		12.00	0.00	12.00

Tracking Number: LO409550482GB

Total Net: 62.00
Total Vat: 0.00
Total: 62.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC
Terms & conditions

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
BUKBGB22
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.