

Invoice Address
Norik Sub D.O.O
Celovska cesta 25
Ljubljana
1000
Slovenia

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 Igor Vrhovec
Contact Tel 38614340753
Account V000181
Customer Reference 11022685AM
Date 19 Feb 2026
Vat Number SI20290128
Tracking Number 1Z8W47826846512383
Priced In UK Pounds
Invoice RAN161811-1 Paid

Delivery Address
Norik Sub D.O.O
Celovska cesta 25
Ljubljana
1000
Slovenia

CIP Carriage and Insurance Paid To Ljubljana, Slovenia * Incoterms(r) 2020

Delivery Reference DAN161811-1 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:114419-114421	3	38.00	0.00	114.00
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE S/N:322726-322727	2	53.00	0.00	106.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846512383		15.00	0.00	15.00

Total Net: 235.00
Total Vat: 0.00
Total: 235.00

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.