

Invoice Address
Neor Dive S.L.
Plaza de Pau Casal 10 Bajos
San Feliu de Guixols
Girona
17220
Spain

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 Alex Negri
Contact Tel 0034616190127
Account CID36782
Customer Reference VANWEB2953
Date 07 Apr 2026
Tracking Number 1Z8W47826846419378
Priced In

Invoice RAN162779-1 Paid

Delivery Address
Neor Dive S.L.
Plaza de Pau Casal 10 Bajos
San Feliu de Guixols
Girona
17220
Spain

CIP Carriage and Insurance Paid To Neor Dive S.L., Spain * Incoterms 2020

Delivery Reference DAN162779-1 Contact sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9730215 Tariff 90271010 CoO United Kingdom 0110217	Gas Sampling DIN KIT	1	27.00	0.00	27.00
Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	1	50.00	0.00	50.00
	S/N:114833				
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846419378		12.00	0.00	12.00

Total Net: 89.00
Total Vat: 0.00
Total: 89.00

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

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.