

Invoice Address
Ivari Sarapuu
Pilliroo 31
Laagri
Tallinn
76401
Estonia

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 Ivari Sarapuu
Contact Tel 3725178643
Account CID36811
Customer Reference VANWEB2955
Date 09 Apr 2026
Tracking Number 1Z8W47826846113411
Priced In UK Pounds

Invoice RAN162848-1 Paid

Delivery Address
I.S.Dive OU
Paljassaare tee 36
Tallinn
10313
Estonia

CIP Carriage and Insurance Paid To I.S.Dive OU, Estonia * Incoterms 2020

Delivery Reference DAN162848-1 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:114879-114882	4	50.00	0.00	200.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846113411		15.00	0.00	15.00

Total Net: 215.00
Total Vat: 0.00
Total: 215.00

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.