

Invoice Address  
Aquatic Marine A/S  
Gunnar Clausens Vej 14  
Viby J  
DK-8260  
Denmark

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 Bjarne Kobbarnagel  
Contact Tel 004586243233  
Account V001645  
Customer Reference 11203  
Date 16 Apr 2026  
Vat Number DK36454075  
Tracking Number 1Z8W47826850652027  
Priced In UK Pounds  
**Invoice RAN162976-1**

Delivery Address  
Aquatic Marine A/S  
Gunnar Clausens Vej 14  
Viby J  
DK-8260  
Denmark

CIP Carriage and Insurance Paid To Aarhus, Denmark \* Incoterms 2020

Delivery Reference DAN162976-1 Contact aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110232 Tariff 90271010 CoO United Kingdom PPUPS6	Oxygen sensor R-22VAN S/N: 104005 - 104034	30	38.00	0.00	1,140.00
	UPS Courier delivery - Standard 32x26x12cm 0.7kg AWB:1Z8W47826850652027		17.00	0.00	17.00

Total Net: 1,157.00  
Total Vat: 0.00  
Total: 1,157.00

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