

Invoice Address  
Splashsports Services  
Unit 8 Market Mews  
Market Street  
Dundee  
DD1 3LA

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 Craig Pankhurst  
Contact Tel 07775791891  
Account CID19045  
Customer Reference VANWEB2990  
Date 30 Apr 2026  
Tracking Number NZ144007827GB  
Priced In UK Pounds

## Invoice RAN163287-1 Paid

Delivery Address  
Splashsports Services  
Unit 8 Market Mews  
Market Street  
Dundee  
DD1 3LA

CIP Carriage and Insurance Paid To Splashsports Services, UK \* Incoterms 2020

Delivery Reference DAN163287-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE  S/N:335354	1	68.00	13.60	81.60
0110229 Tariff 90271010 CoO United States	Oxygen sensor R-22SHO  S/N:264992	1	58.00	11.60	69.60
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: NZ144007827GB

Total Net: 133.00  
Total Vat: 26.60  
Total: 159.60

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
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.