

Invoice Address  
Marine Vision SL  
Polig Ind La Vega Nave 19  
Mijas Costa  
Malaga  
29649  
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 Sonia Garcia Soler  
Contact Tel 0034952473230  
Account VISION  
Customer Reference 226080  
Date 11 May 2026  
Vat Number ESB29420163  
Tracking Number 1Z8W47826846526743  
Priced In UK Pounds

**Invoice RAN163437-1 Paid**

Delivery Address  
Marine Vision SL  
Polig Ind La Vega Nave 19  
Mijas Costa  
Malaga  
29649  
Spain  
eori ESB29420163

CIP Carriage and Insurance Paid To Marine Vision, Spain \* Incoterms 2020

Delivery Reference DAN163437-1 Contact sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N:115097-115100	4	38.00	0.00	152.00
PPUPS6	UPS Courier delivery - Standard 23 x 15 x 15 cm 0.4 kg AWB:1Z8W47826846526743		15.00	0.00	15.00

Total Net: 167.00  
Total Vat: 0.00  
Total: 167.00

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.