

Invoice Address  
Carlsens Dykkercenter  
Krusemyntevej 4  
Norresundby  
DK-9400  
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 Hans-Henrik Carlsen  
Contact Tel 24827762  
Account CDCIMPOR  
Customer Reference 18052684KG  
Date 19 May 2026  
Vat Number DK63648418  
Tracking Number 1Z8W47826847179162  
Priced In UK Pounds  
**Invoice RAN163589-1**

Delivery Address  
Carlsens Dykkercenter  
Krusemyntevej 4  
Norresundby  
DK-9400  
Denmark

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

Delivery Reference DAN163589-1 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:115155-115160	6	38.00	0.00	228.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826847179162		15.00	0.00	15.00

Total Net: 243.00  
Total Vat: 0.00  
Total: 243.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKBGB22  
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.