

Invoice Address
Dream Divers Ltd
18/20 Greasbrough Road
Parkgate
Rotherham
S62 6HN

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 John Smallwood
Contact Tel 01709525480
Account DREAM
Customer Reference 18052634AM
Date 19 May 2026
Tracking Number 1Z8W47826848401990
Priced In UK Pounds

Invoice RAN163615-1

Delivery Address
Lee Spence
Spengar
Sandwick
Orkney
KW16 3JD

CIP Carriage and Insurance Paid To Sandwick, UK * Incoterms 2020

Delivery Reference DAN163615-1 Contact aqib.majeed@vandagraph.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|---|----------|-------|----------|-------|
| 0110224 Tariff 90271010 CoO United Kingdom | Oxygen sensor R-33DE S/N:335408 | 1 | 53.00 | 10.60 | 63.60 |
| PPUPS1 Tariff 90271010 | UPS Courier delivery - Standard AWB:1Z8W47826848401990 | | 7.00 | 1.40 | 8.40 |

Total Net: 60.00
Total Vat: 12.00
Total: 72.00

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

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.