

Invoice Address
Sarnia Skin Divers
Castle Emplacement
St Peters Fort
Guernsey
GY1 1AU
Channel Islands

Delivery Address
Sarnia Skin Divers
Castle Emplacement
St Peters Fort
Guernsey
GY1 1AU
Channel Islands

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 Mark Roberts
Contact Tel 07781101105
Account SARNIA
Customer Reference 15062613RS
Date 16 Jun 2026
Tracking Number NZ145446612GB
Priced In UK Pounds

Invoice RAN164177-1

CIP Carriage and Insurance Paid To Guernsey * Incoterms 2020

Delivery Reference DAN164177-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N:115362	1	38.00	0.00	38.00
0110232 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-22VAN S/N:104167-104168	2	38.00	0.00	76.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	0.00	7.00
Tracking Number :NZ145446612GB					

Total Net: 121.00
Total Vat: 0.00
Total: 121.00

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