

Invoice Address
Einar Morten Slapgard
Bare Dykk AS
Meldgardsveien 27
A
Sparbu
7710
Norway

Delivery Address
Ella Iren Smevik-Slapgard
Bare Dykk AS
Meldgardsveien 27
A
Sparbu
7710
Norway

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 Einar Morten Slapgrd
Contact Tel 4745802787
Account CID37647
Customer Reference VANWEB3080
Date 22 Jun 2026
Tracking Number 1Z8W47826848893405
Priced In UK Pounds

Invoice RAN164276-1

CIP Carriage and Insurance Paid To Bare Dykk AS, Norway * Incoterms 2020

Delivery Reference DAN164276-1 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/N115389-115398	10	50.00	0.00	500.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826848893405		15.00	0.00	15.00

Total Net: 515.00
Total Vat: 0.00
Total: 515.00

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.