

Invoice Address
iSubC Diving Equipment
Unit 10 Holly Close
Whitehills Business Park
Westby With Plumpton
Blackpool
FY4 5QP

Delivery Address
Robert Horton-Howe
92 Hermitage Road
Plymouth
PL3 4RY

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 Helen Brawn
Contact Tel 01253767788
Account CID15494
Customer Reference PO-00005285
Date 22 Jul 2026
Tracking Number NZ146464042GB
Priced In UK Pounds

Invoice RAN164786-1

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

Delivery Reference DAN164786-1 Contact aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452	Oxygen sensor MAX-550E	1	100.00	20.00	120.00
	S/N:LJ53899182				
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number: NZ146464042GB

Total Net: 107.00
Total Vat: 21.40
Total: 128.40

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.