

Invoice Address  
TEK PLONGEE  
ZI de la Croix Rouge  
11 Bis rue de l Europe  
Malville  
44260  
France

Delivery Address  
TEK PLONGEE  
ZI de la Croix Rouge  
11 Bis rue de l Europe  
Malville  
44260  
France

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 Guillaume Genibrel  
Contact Tel 33240352465  
Account TEKPLONG  
Customer Reference 12082684KG3  
Date 13 Aug 2026  
Vat Number FR83404691719  
Tracking Number 5549943420  
Priced In UK Pounds

**Invoice RAN165234-1 Paid**

EXW Ex Works Vandagraph, UK \* Incoterms 2020

Delivery Reference DAN165234-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference                                   | Description                                                                                                                      | Quantity | Unit   | Unit Vat | Total    |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|----------|
| 7910201<br>Tariff 90271010<br>CoO United Kingdom | Oxygen Analyser Tek-Ox Auto + Quick-Ox<br>S/N: TX6555 - TX6566<br>Sensor S/N: 115696 - 115707                                    | 12       | 125.00 | 0.00     | 1,500.00 |
| EXW                                              | Delivery: EXW - Vandagraph, UK (Incoterms 2020)<br>Consigned to:<br>DHL account 955720585<br>36x36x28<br>7.8kg<br>AWB:5549943420 |          | 0.00   | 0.00     | 0.00     |

Total Net: 1,500.00  
Total Vat: 0.00  
Total: 1,500.00

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