

Invoice Address
Dykshopen Sweden AB
Grossbolsgatan 1A
Forshaga
66730
Sweden

Delivery Address
Dykshopen Sweden AB
Bavergatan 42
Forshaga
667 34
Sweden
eori SE559227380801

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 Jimmie Fyhr
Contact Tel 0046 54182108
Account CID36757
Customer Reference 20442694AM
Date 26 Aug 2026
Vat Number SE559227380801
Tracking Number 1Z8W47826848260928
Priced In UK Pounds

Invoice RAN165409-1 Paid

CIP Carriage and Insurance Paid To Dykshopen, Sweden * Incoterms 2020

Delivery Reference DAN165409-1 Contact aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110226 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN S/N:342714-342715	2	50.00	0.00	100.00
PPUPS6	UPS Courier delivery - Standard 23 x 15 x 12cm 0.3kg AWB:1Z8W47826848260928		27.00	0.00	27.00

Total Net: 127.00
Total Vat: 0.00
Total: 127.00

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.