

Invoice Address  
KISS Rebreather LLC  
PO Box 3371 (72913)  
1101 H St  
Barling AR  
72923  
U.S.A.

Delivery Address  
KISS Rebreather LLC  
PO Box 3371 (72913)  
1101 H St  
Barling AR  
72923  
U.S.A.

Supplier  
Vandagraph Sensor Technologies  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634900  
Fax: +44 (0) 1535 635582  
Email: info@vandagraphst.com  
VAT Reg No: GB991168000  
Company Reg No: 03116432  
EORI No: GB991168000000



Contact Name Lynnette Qualls  
Contact Tel 0014794618975  
Account VST020  
Customer Reference 671  
Date 18 Jun 2026  
Vat Number Tax ID 46-1075185  
Tracking Number 1ZA8Y7290454241902  
Priced In UK Pounds

**Invoice RST163264-1**

CPT Carriage Paid To Kiss Rebreather, USA \* Incoterms 2020

Delivery Reference DST163264-1 Contact kate.griffiths@vandagraphst.com

| Item Reference                                     | Description                                                      | Quantity | Unit  | Unit Vat | Total    |
|----------------------------------------------------|------------------------------------------------------------------|----------|-------|----------|----------|
| 8010014<br>Tariff 9019209000<br>CoO United Kingdom | Oxygen Sensor - K-22D<br><br>S/N:K105438-K105474,K105476-K105487 | 50       | 33.80 | 0.00     | 1,690.00 |
| PPKISS                                             | Courier delivery, CPT - KISS Rebreathers                         |          | 42.20 | 0.00     | 42.20    |

Courier: UPS  
Service: Express Saver  
Goods of UK origin.  
For Customs Purposes Tax ID 46-1075185  
Customs tariff code: 9019209000  
NOTE: Sensors are for SCUBA diving equipment.  
AWB:1ZA8Y7290454241902

Total Net: 1,732.20  
Total Vat: 0.00  
Total: 1,732.20

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 03324095  
IBAN GB32BUKB20784203324095  
BIC BUKGBB22  
Terms & conditions [www.vandagraphst.com/terms.htm](http://www.vandagraphst.com/terms.htm)

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.