

Invoice Address  
New Horizons Dive Centre  
Unit 13 Enterprise Centre Two  
Chester Street  
Stockport  
Cheshire  
SK3 0BR  
UK

Delivery Address  
New Horizons Dive Centre  
Unit 13 Enterprise Centre Two  
Chester Street  
Stockport  
Cheshire  
SK3 0BR  
UK

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 Mark  
Contact Tel 0161 4805745  
Account AQUALOGI  
Customer Reference 06102513RS  
Date 06 Oct 2025  
Tracking Number NZ135963223GB  
Priced In UK Pounds

## Invoice RAN159375-1

CIP Carriage and Insurance Paid To UK \* Incoterms(r) 2020

Delivery Reference DAN159375-1 Contact aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE  S/N:2820008	1	53.00	10.60	63.60

PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40
------	--	--	------	------	------

Tracking Number: NZ135963223GB

Total Net: 60.00  
Total Vat: 12.00  
Total: 72.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
Terms & conditions [www.vandagraph.com/terms](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.