

Invoice Address
Dive and Marine Contractors
Newtown
Bonnettstown
Co.Kilkenny
R95 YT53
Ireland

Delivery Address
Dive and Marine Contractors
Newtown
Bonnettstown
Co.Kilkenny
R95 YT53
Ireland
eori IE3043016LH

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 Philip Murphy
Contact Tel 00353 868394411
Account CID34763
Customer Reference 06102513RS
Date 14 Oct 2025
Tracking Number 1Z8W47826848265638
Priced In UK Pounds

Invoice RAN159394-1 Paid

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

Delivery Reference DAN159394-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N:113757	1	50.00	0.00	50.00
0110232 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-22VAN S/N:103910	1	50.00	0.00	50.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826848265638		14.00	0.00	14.00

Total Net: 114.00
Total Vat: 0.00
Total: 114.00

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

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.