Invoice Address Wasser Dive Centre Sabang Beach Sabang Puerto Galera Oriental Mindoro Puerto Galera 5203 **Philippines**

Delivery Address Wasser Dive Centre Sabang Beach Sabang Puerto Galera Oriental Mindoro Puerto Galera 5203 Philippines

Supplier Vandagraph Ltd 15 Station Road Cross Hills 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

Wilson Chan Contact Name Contact Tel 639167606434 CID34930 Account VANWEB2777 Customer Reference Date 20 Oct 2025 Tracking Number RH421421849GB Priced In **UK Pounds**

Invoice RAN159673-1 Paid

CIP Carriage and Insurance Paid To Wasser Dive Centre, Philippines * Incoterms(r) 2020

Delivery Reference DAN159673-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	1	50.00	0.00	50.00
	S/N:113836				
PPRMITS	Royal Mail International Tracked and Signed		12.00	0.00	12.00
	Tracking Number: RH421421849GB				

Total Net: 62.00 Total Vat: 0.00 Total: 62.00

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank PLC 20-78-42 90903124 GB45BUKB20784290903124

BIC BUKBGB22 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.

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