



Avon House, 435 Stratford Road, Shirley, Solihull, West Midlands, B90 4AA
t: 0121 746 3188 f: 0121 746 3001

PROFORMA INVOICE

Billing Details

Vandagraph Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

Invoice Number: IN22-16445

Invoice Date: 01-11-2022

Invoice due: 01-12-2022

Account No: EC10-10807

Order Number: PAN2795

Thank you for your recent order.

Part Number	Manufacturer	RoHs	DateCode	Qty	Unit Price	Total	
P16NP103MAB15	VISHAY	Yes		500	6.50	3250.00	
						Subtotal	3250.00
						VAT	650.00
						Additional	0.00
						Total (GBP)	3900.00

PLEASE NOTE:
DELIVERY 2-4 DAYS

Banking details: Eclectic Components Ltd, National Westminster Bank, Sort code: 55-50-15,
Account Number: 58609814

A company registered in England & Wales Number 06290366. VAT No: GB913069830