



Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: Purchase order 4571000310

Ryan Swaine <ryan.swaine@vandagraph.co.uk>

Tue, Mar 10, 2026 at 4:25 PM

Reply-To: ryan.swaine@vandagraph.co.uk

To: Aqib Majeed <aqib.majeed@vandagraph.co.uk>, Michael Lamb <michael.lamb@vandagraph.co.uk>, Kate Griffiths <kate.griffiths@vandagraph.co.uk>, Sophie Lines <sophie.lines@vandagraph.co.uk>, Emily Morton <emily.morton@vandagraph.co.uk>

Hi, please can we supply Sabine (CID9544) with a proforma invoice for the following:

5x R-22VAN
5x R-17VAN
5x 7910100
5x 9730215

Thank you, Ryan

Ryan Swaine
General Manager
VANDAGRAPH Ltd.
<http://www.vandagraph.co.uk>
Email ryan.swaine@vandagraph.co.uk
Tel: +44 (0)1535 634900
Mob: +44 (0)7803 907117

----- Forwarded message -----

From: **Sabine VALLENTIN** <svallentin@aqualung.com>
Date: Tue, 10 Mar 2026 at 15:48
Subject: TR: Purchase order 4571000310
To: Ryan Swaine <ryan.swaine@vandagraph.co.uk>
Cc: Stephanie BOLLARO <sbollaro@aqualung.com>

Hi Ryan,

Please find attached our new PO 4571000310, would you please send me the acknowledgment .
If you need a payment before shipment , would you please send me also the proforma invoice.

Thank you . . .

Cordialement.
Best regards.

Sabine VALLENTIN
Group MP supply planner .
Military Professionnal -
Division of HEAD watersports S.p.A.

New direct line +33 422 532 623
ZI CARROS
1ere avenue 14eme Rue
06510 Carros

-----Message d'origine-----

De : Sabine VALLENTIN <svallentin@aqualung.com>

Envoyé : jeudi 5 mars 2026 15:09

À : Sabine VALLENTIN <svallentin@aqualung.com>

Objet : Purchase order 4571000310

[This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments]

2 attachments



Purchase order 4571000310.PDF

54K



CGA.PDF

241K