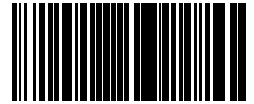




distribution  
of electronic  
components

# Proforma invoice: 7226001239

PZ/2026/1521



**SOS electronic s.r.o.**

Pri prachárni 16, 040 11 Košice, Slovakia

tel: +421557860439

sales@soselectronic.com

ID No.: 31703186 VAT No.: SK2020484158

Page: 1/2

**Delivery address:**

Vandagraph Ltd  
15 Station Road  
BD20 7DT Cross Hills, Keighley  
United Kingdom

**Billing address:**

Vandagraph Ltd  
15 Station Road  
BD20 7DT Cross Hills, Keighley  
United Kingdom

Tax No.: GB607145754

Customer No.: 168041  
Ryan Swaine  
+44 (0)7803 907117  
ryan.swaine@vandagraph.co.uk

Date of issue: 9.4.2026  
Your order No.: **PAN5097**  
Delivery conditions: DAP Cross Hills, Keighley  
Method of transport: FedEx Intl. Priority  
Payment method: Bank transfer in advance  
Issued by: Gabriela Kroupová  
+421557860439  
gabriela.kroupova@soselectronic.com

Pos.	Order No.	Article	Quantity [pcs]	Price / unit [GBP]	Price [GBP]
1	137 942	<b>1241.1104.7091</b> Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST 0,125A	1 000	1,9500	1 950,0000
2	83 018	<b>1241.1104.7095</b> Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST 0,125A	200	1,8500	370,0000
3	65 344	<b>0098.9201</b> Gasket for MCS18 Series, IP65	1 000	0,4000	400,0000
4	65 344	<b>0098.9201</b> Gasket for MCS18 Series, IP65	500	0,4000	200,0000
5	44 832 NCNR	<b>FREIGHT CHARGE PER PARCEL</b>	1	10,0000	10,0000
6	44 832 NCNR	<b>FREIGHT CHARGE PER PARCEL</b>	1	10,0000	10,0000

	Tax in %	Price	VAT	Gross
VAT Rate:	23	2 940,00	0,00	2 940,00 GBP
<b>Total</b>		<b>2 940,00</b>	<b>0,00</b>	<b>2 940,00 GBP</b>

**Total amount to pay: ( 100,00% ) :**

**2 940,00 GBP**

MOQ = Minimum Ordering Quantity, PU = Packaged Unit, NCNR = Non-Cancellable, Non-Returnable

Lead time = delivery time from our supplier to our warehouse

S,V,A = Stock Item, O,OW,P = Item On Request, CH = Services

RoHS = goods according to the manufacturer's declaration comply with the RoHS directive

**PLEASE NOTE:**

**Please include the number of proforma invoice on remittance.**

**Buyer is responsible for all fees charged by their banks for foreign wire transfer.**

**Make sure your bank is aware of this fact.**

Supplier reserves the right to subsequently change prices due to a change of the rate of exchange or the price increase of raw materials.

This proforma invoice has been processed according to SOS electronic sro. TERMS & CONDITIONS.

Please take into consideration that a custom fee might be imposed on products exported outside the European Union.

Tatra banka a.s., Hodžovo námestie 3, 811 06 Bratislava, Slovak Republic

GBP account number: 2326000624/1100 IBAN: SK611100000002326000624

Swift Code: TATRSKBX

The company is registered at the Municipal Court of Košice I., Section: Sro, Insert 5791/V

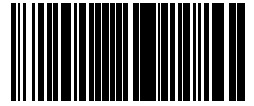
[www.soselectronic.com](http://www.soselectronic.com)



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