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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Claudio
Airtek Air Technologies	Airtek Air Technologies	Contact Tel	: 0034-640117391
C/ Josep Pallach 11	C/ Josep Pallach 11	Account	CID14655
Esclanya	Esclanya	Customer Reference	27122313RS
GIRONA	GIRONA	Date	27 Dec 2023
17213	17213	Priority	: 3
Spain	Spain	Valid until	: 27 Jan 2024
	VAT ESX2765595Y	Priced In	: UK Pounds

Proforma Invoice MAN147392

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CIP Carriage and Insurance Paid To Girona, Spain * Incoterms(R) 2020

Your Vandagraph Contact for this Proforma Invoice : ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	40.00		40.00
PPUPS6	Courier delivery - Standard.	1	13.00		13.00

Total Net:	53.00
Total Vat:	0.00
Total:	53.00

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 90903124
 IBAN GB45BUKB20784290903124
 BIC BUKGB22
 Terms and conditions www.vandagraph.com/terms

Full proforma 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.
 Proforma Valid for 30 days only.