

Vandagraph Ltd
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Eori No: GB607145754000

Vandagraph Ltd

**Delivery Address**

Marcus Gustafsson
Mosasvagen 68
Orebro
702 28
Sweden

Invoice Address

Marcus Gustafsson
Mosasvagen 68
Orebro
702 28
Sweden

Contact Name**Contact Tel**

: Marcus Gustafsson

: 46730439474

Account**Customer Reference****Date****Priority****Valid until****Priced In**

CID17068

VANWEB2037

11 Jan 2024

: 4

: 11 Feb 2024

: UK Pounds

Proforma Invoice MAN147656

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CIP Carriage and Insurance Paid To Orebro, Sweden * Incoterms(R) 2020

Your Vandagraph Contact for this Proforma Invoice : aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	5	50.00		250.00
PPRMIT5	Royal Mail International Tracked and Signed	1	15.00		15.00

Total Net: 265.00
Total Vat: 0.00
Total: 265.00

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.