

Vandagraph Ltd
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Vandagraph Ltd



Delivery Address

Anders Boegh Jensen
Gyvelvej 8
Skodsborg
2942
Denmark

Invoice Address

Anders Boegh Jensen
Gyvelvej 8
Skodsborg
2942
Denmark

Contact Name

Contact Tel

: Anders Boegh Jensen

: 4526872403

Account

Customer Reference

Date

Priority

Valid until

Priced In

CID20836

VANWEB2072

22 Feb 2024

: 4

: 24 Mar 2024

: UK Pounds

Proforma Invoice MAN148433

Page 1

CIP Carriage and Insurance Paid To Skodsborg, Denmark * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9730215 Tariff 90271010 CoO United Kingdom	Gas Sampling DIN KIT	1	27.00		27.00
PPRMITs	Royal Mail International Tracked and Signed	1	11.00		11.00

Total Net: 38.00
Total Vat: 0.00
Total: 38.00

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.