

Vandagraph Ltd
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Vandagraph Ltd



Delivery Address

Hafsport ehf
Skemmuvegur 58 Bla Gata
200. Kopavogur
Iceland

Invoice Address

Hafsport Ehf
Skemmuvegur 58 Bla Gata
200. Kopavogur
Iceland
VAT 116570

Contact Name

Contact Tel

: Porvaldur Hafberg

: +354 571 6441

Account

Customer Reference

Date

Priority

Valid until

Priced In

CID16669

23042413RS

23 Apr 2024

3

: 24 May 2024

UK Pounds

Proforma Invoice MAN149557

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CIP Carriage and Insurance Paid To Kopavogur, Iceland * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-17VAN	2	38.00		76.00
PPUPS7	UPS Courier delivery - Express Saver	1	33.00		33.00

Total Net: 109.00

Total Vat: 0.00

Total: 109.00

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.