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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Jrgen Bek
Jorgen Bek	Jorgen Bek	Contact Tel	: 0524249090
Kasted Tvaervej 4 A	Kasted Tvaervej 4 A	Account	CID28869
Aarhus N	Aarhus N	Customer Reference	VANWEB2159
8200	8200	Date	07 May 2024
Denmark	Denmark	Priority	4
		Valid until	: 07 Jun 2024
		Priced In	UK Pounds

Proforma Invoice MAN149766

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CIP Carriage and Insurance Paid To Aarhus N, Denmark * 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	1	50.00		50.00
PPRMITs	Royal Mail International Tracked and Signed	1	12.00		12.00

Total Net:	62.00
Total Vat:	0.00
Total:	62.00

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 90903124
 IBAN GB45BUKB20784290903124
 BIC BUKGBG22
 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.