

Vandagraph Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
Eori No: GB607145754000

Vandagraph Ltd

**Delivery Address**

Mr Matthew Eker
Notre Maison
No.5 Molineaux Court
Braye Road
Vale
GY3 5PQ
Guernsey

Invoice Address

Dive Guernsey
Castle Emplacement
St Peter Port
GY1 1AU
Guernsey

**Contact Name
Contact Tel**

: Matthew S. Eker
: 01481 714525

Account CID28903
Customer Reference 15052413RS
Date 15 May 2024
Priority 4
Valid until : 15 Jun 2024
Priced In UK Pounds

Proforma Invoice MAN149949

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CIP Carriage and Insurance Paid To Guernsey * 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	2	53.00		106.00
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00		7.00

Total Net: 113.00
Total Vat: 0.00
Total: 113.00

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
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.