Vandagraph Ltd 15 Station Road Vandagraph Ltd Cross Hills

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Delivery Address

Invoice Address

Contact Name : Gregory Bonds Contact Tel : 07754791541

Gregory Bonds 134 Killearn Road London **SE6 1BW**

Gregory Bonds 134 Killearn Road London **SE6 1BW**

Account Customer Reference Date

CID28467 15052413RS 15 May 2024

Priority

Valid until : 15 Jun 2024 Priced In **UK Pounds**

Proforma Invoice MAN149953

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CIP Carriage and Insurance Paid To UK * 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	1	50.00	10.00	60.00
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	1.40	8.40

Total Net: 57.00 Total Vat: 11.40 Total: 68.40

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 90903124 GB45BUKB20784290903124 BIC BUKBGB22
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. Claims. Please claim for 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.