## Vandagraph Ltd 15 Station Road Vandagraph Ltd Cross Hills

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**Delivery Address** 

Invoice Address

Contact Name : David Davidson Contact Tel : 01631 566602

Oxygen Oban Glencruitten Road Oban PA34 4PU

Oxygen Oban Glencruitten Road Oban PA34 4PU

CID28961 Account Customer Reference 20052413RS 20 May 2024 Date

Priority 4

Valid until : 20 Jun 2024 Priced In **UK Pounds** 

## Proforma Invoice MAN150041

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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
0120131 Tariff 90271010 CoO United States	Connector 15mm I.D./22mm O.D.  Tapered barbed connection - Reusable	1	5.00		5.00
0120133 Tariff 90271010 CoO United States	Connector 22mm I.D./30mm O.D. Tapered barbed connection - Reusable	1	5.00		5.00
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00		7.00

Total Net: 17.00 Total Vat: 0.00 Paid Total: 17.00

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number IBAN 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. 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.