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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: George Lilas
		Contact Tel	: 00306948182655
Odyssey Outdoor Activities Epar.Od. Kioniou - Pera Pigadiou Ithaca 28300 Greece	Odyssey Outdoor Activities Epar.Od. Kioniou - Pera Pigadiou Ithaca 28300 Greece VAT EL111360708	Account	CID14728
		Customer Reference	28052413RS
		Date	28 May 2024
		Priority	4
		Valid until	: 28 Jun 2024
		Priced In	UK Pounds

Proforma Invoice MAN150171

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CIP Carriage and Insurance Paid To Odyssey Outdoor Activities, Gree * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131203 Tariff 90271010 CoO E.U.	Oxygen Sensor Cable - Yellow	1	11.00		11.00
PPRIMITS	Royal Mail International Tracked and Signed	1	12.00		12.00

Total Net:	23.00
Total Vat:	0.00
Total:	23.00

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