



Vandagraph Ltd
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Eori No: GB607145754000

Vandagraph Ltd

Delivery Address

Norrbottens Dykservice
Porsnasvagen 32
Norrfrjarden
945 31
Sweden
eori SE7509048976

Invoice Address

Norrbottens Dykservice
Porsnasvagen 32
Norrfrjarden
945 31
Sweden
VAT SE750904897601

Contact Name Contact Tel

: Andreas Lundgren
: 0046 733385520

Account

CID29278

Customer Reference

10062413RS

Date

10 Jun 2024

Priority

3

Valid until

: 11 Jul 2024

Priced In

UK Pounds

Proforma Invoice MAN150418

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CIP Carriage and Insurance Paid To Sweden * 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	1	53.00		53.00
PPUPS6	UPSCourier delivery - Standard.	1	20.00		20.00

Total Net: 73.00
Total Vat: 0.00
Total: 73.00

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGB22
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.