

Vandagraph Ltd
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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Oona Spencer
		Contact Tel	: 01305 457343
Portland Gas Shack	Portland Gas Shack	Account	CID20477
C/o Ian Taylor	C/o Ian Taylor	Customer Reference	SRS68810
14c Hamm Beach Road	14c Hamm Beach Road	Date	03 Jul 2024
Portland	Portland	Priority	3
DT5 1DX	DT5 1DX	Valid until	: 03 Aug 2024
		Priced In	UK Pounds

Proforma Invoice MAN150898

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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
REPCUSTOMER Tariff 90271010	Customer repair O2 Analyser	1	0.00	0.00	0.00
	Unable to repair requies sensor cable and power switch				
REPCUSTOMER Tariff 90271010	Customer repair O2 Analyser	1	20.00	4.00	24.00
	Analox O2EII sn. 10292				
	Sensor cable replaced				
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	53.00	10.60	63.60
	sn. 121991				
	fitted to O2EII sn. 10292				
PPUPS1	UPS Courier delivery - Standard	1	10.00	2.00	12.00

Total Net:	83.00
Total Vat:	16.60
Total:	99.60

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.