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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Mark Herbert-Okey
Sub Aqua Services C/o Mark Herbert-Okey 4 School Close Knaption NR28 0SA	Sub Aqua Services C/o Mark Herbert-Okey 4 School Close Knaption NR28 0SA	Contact Tel	: 07900 555246
		Account	CID21498
		Customer Reference	11072413RS
		Date	11 Jul 2024
		Priority	4
		Valid until	: 11 Aug 2024
		Priced In	UK Pounds

Proforma Invoice MAN151035

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CIP Carriage and Insurance Paid To Knaption, UK * 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	10.60	63.60
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	1.40	8.40

Total Net:	60.00
Total Vat:	12.00
Paid Total:	72.00

Banking details
 Bank Barclays Bank PLC
 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.