

Vandagraph Ltd  
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Keighley, West Yorkshire  
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Company Reg No: 02332105  
Eori No: GB607145754000

# Vandagraph Ltd

**Delivery Address**

Michael D Farrar  
9 Warren Croft  
Off Church Street  
Sawtry  
PE28 5FG

**Invoice Address**

Michael D Farrar  
Peterborough Blasting Ltd  
Oxney Road Ind Est  
Peterborough  
PE1 5YW

**Contact Name****Contact Tel**

: Michael D Farrar

: 07714577979

**Account****Customer Reference****Date****Priority****Valid until****Priced In**

CID29810

VANWEB2248

24 Jul 2024

4

: 24 Aug 2024

UK Pounds

## Proforma Invoice MAN151266

CIP Carriage and Insurance Paid To Sawtry, UK \* Incoterms(R) 2020

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Your Vandagraph Contact for this Proforma Invoice : [aqib.majeed@vandagraph.co.uk](mailto:aqib.majeed@vandagraph.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	68.00	13.60	81.60
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	1.40	8.40

Total Net: 75.00  
Total Vat: 15.00  
Total: 90.00

Banking details  
Bank BIC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
Terms and conditions [www.vandagraph.com/terms](http://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.