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Vandagraph Ltd



Delivery Address

Hafsport ehf
Skemmuvegur 58 Bla Gata
200. Kopavogur
Iceland

Invoice Address

Hafsport Ehf
Skemmuvegur 58 Bla Gata
200. Kopavogur
Iceland
VAT 116570

Contact Name Contact Tel

: Olof Lara Halldorsdottir
: 00354 6205544

Account

CID16669

Customer Reference

24102413RS

Date

24 Oct 2024

Priority

3

Valid until

: 24 Nov 2024

Priced In

UK Pounds

Proforma Invoice MAN152997

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CIP Carriage and Insurance Paid To Kopavogur, Iceland * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China	MD300-C29 OLED Finger Pulse Oximeter	3	22.00		66.00
0022190 Tariff 9027101000	Carrying Case (Black) for Finger Ox	3	0.00		0.00
PPUPS7	UPS Courier delivery - Express Saver	1	33.00		33.00

Total Net: 99.00

Total Vat: 0.00

Total: 99.00

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.