

Vandagraph Ltd
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Keighley, West Yorkshire
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Eori No: GB607145754000

Vandagraph Ltd



Delivery Address

Arsub Technology SRL
Rua Amarras Nave 5
Cabanas
15621
Spain

Invoice Address

Arsub Technology SRL
Rua Amarras Nave 5
Cabanas
15621
Spain
VAT ESB70285861

Contact Name Contact Tel

: Jose Miguel Rodeiro
: 0034 981948744

Account CID24015
Customer Reference 16122413RS
Date 16 Dec 2024
Priority 3
Valid until : 16 Jan 2025
Priced In UK Pounds

Proforma Invoice MAN153954

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CIP Carriage and Insurance Paid To Cabanas, Spain * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9711901 Tariff 90271010	DIN Pressure Reducer	4	39.00		156.00
PPUPS6	UPS Courier delivery - Standard	1	14.00		14.00

Total Net: 170.00
Total Vat: 0.00
Total: 170.00

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.