

Vandagraph Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: 44 (0) 1535 634900  
Fax: 44 (0) 1535 635582  
Email: info@vandagraph.co.uk  
VAT Reg No: GB607145754  
Company Reg No: 02332105  
Eori No: GB607145754000

# Vandagraph Ltd



## Delivery Address

Nikos Houlieris Diving Centre  
Haina 51  
Halkida  
Evia  
34100  
Greece

## Invoice Address

Nikos Houlieris Diving Centre  
Haina 51  
Halkida  
Evia  
34100  
Greece  
VAT EL041771671

## Contact Name Contact Tel

: John and Maria Giannis  
:

## Account

GIANNIS

## Customer Reference

17122413RS

## Date

23 Dec 2024

## Priority

4

## Valid until

: 17 Jan 2025

## Priced In

UK Pounds

## Proforma Invoice MAN153977

Page 1

CIP Carriage and Insurance Paid To Evia, Greece \* Incoterms(R) 2020

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

| Item Reference               | Description                                               | Quantity | Unit   | Unit Vat | Total  |
|------------------------------|-----------------------------------------------------------|----------|--------|----------|--------|
| 0110217<br>Tariff 9027101000 | Oxygen sensor R-17VAN<br>Due Date 17 Dec 2024             | 2        | 38.00  |          | 76.00  |
| 7910100<br>Tariff 90271010   | Oxygen Analyser - VN202 MkII Auto<br>Due Date 17 Dec 2024 | 1        | 120.00 |          | 120.00 |
| 9730210<br>Tariff 90271010   | Quick-Ox Sampler<br>Due Date 17 Dec 2024                  | 1        | 12.00  |          | 12.00  |
| 9730215<br>Tariff 90271010   | Gas Sampling DIN KIT<br>Due Date 17 Dec 2024              | 1        | 22.00  |          | 22.00  |
| PPUPS6                       | UPS Courier delivery - Standard                           | 1        | 21.00  |          | 21.00  |

Total Net: 251.00  
Total Vat: 0.00  
Total: 251.00

Banking details  
Bank BIC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBG22  
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.