

Vandagraph Ltd
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Eori No: GB607145754000

Vandagraph Ltd

**Delivery Address**

KONEPALVELU osa
Ruunikkokatu 12
Turku
20380
Finland

Invoice Address

KONEPALVELU Osa
Ruunikkokatu 12
Turku
20380
Finland

Contact Name
Contact Tel

: Sami Pollanen
: 00358408680505

Account CID31730
Customer Reference 20012513RS
Date 20 Jan 2025
Priority 3
Valid until : 20 Feb 2025
Priced In UK Pounds

Proforma Invoice MAN154551

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CIP Carriage and Insurance Paid To Finland * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	10	38.00		380.00
PPUPS6	UPS Courier delivery - Standard	1	14.00		14.00

Total Net: 394.00
Total Vat: 0.00
Total: 394.00

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.