

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



<b>Delivery Address</b>	<b>Invoice Address</b>	<b>Contact Name</b>	: Jill Holloway
		<b>Contact Tel</b>	: 59052479
Ocean Spirit	Ocean Spirit	<b>Account</b>	CID19623
C/o Jill Holloway	C/o Jill Holloway	<b>Customer Reference</b>	SRS68986
Ocean Spirit, Coastal Road	Ocean Spirit, Coastal Road	<b>Date</b>	22 Jan 2025
Pereybere	Pereybere	<b>Priority</b>	3
20234	20234	<b>Valid until</b>	: 22 Feb 2025
Mauritius	Mauritius	<b>Priced In</b>	UK Pounds

## Proforma Invoice MAN154594

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

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
REPTEK Tariff 9027101000 CoO United Kingdom	Repair TEK-OX  SN: TX4077 The battery door contact has been replaced. New batteries have been fitted. The R17VAN Oxygen sensor has been tested in air and oxygen.	1	0.00		0.00
PPUPS7	UPS Courier delivery - Express Saver	1	48.00		48.00

<b>Total Net:</b>	48.00
<b>Total Vat:</b>	0.00
<b>Total:</b>	48.00

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.