

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

FACCIOLLI COM. DE EQUIP  
 (UNDER PRESSURE)  
 Rua Savigni  
 109-1 Vila Bela  
 Sao Paulo  
 SP  
 03203-030  
 Brazil

## Invoice Address

FACCIOLLI COM. DE EQUIP  
 (UNDER PRESSURE)  
 Rua Savigni  
 109-1 Vila Bela  
 Sao Paulo  
 SP  
 03203-030  
 Brazil  
 VAT 06.273.179-0001-37

## Contact Name Contact Tel

: Thiago M Faccioli  
 : +5511962449270

Account CID15534  
 Customer Reference IMP 226\_25  
 Date 27 Mar 2025  
 Priority 2  
 Valid until : 27 Apr 2025  
 Priced In UK Pounds

## Proforma Invoice MAN155910

EXW Ex Works UK \* Incoterms(R) 2020

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

| Item Reference                                     | Description           | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|-----------------------|----------|-------|----------|--------|
| 0110217<br>Tariff 9027.10.00<br>CoO United Kingdom | Oxygen Sensor R-17VAN | 10       | 38.00 | 7.60     | 456.00 |

|     |                                                 |   |      |      |      |
|-----|-------------------------------------------------|---|------|------|------|
| EXW | Delivery: EXW - Vandagraph, UK (Incoterms 2020) | 1 | 0.00 | 0.00 | 0.00 |
|     | Consigned to:                                   |   |      |      |      |

Fedex  
 account: 805730030

Total Net: 380.00  
 Total Vat: 76.00  
 Total: 456.00

Banking details  
 Bank BIC  
 Sort Code Barclays Bank PLC  
 Account Number 20-78-42  
 IBAN 90903124  
 BIC GB45BUKB20784290903124  
 Terms and conditions BUKBGB22  
[www.vandagraph.com/terms](http://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.