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Vandagraph Ltd



Delivery Address

Imetisa
 Ofra S/n La Cuesta
 Hospital Universitario
 La Laguna
 Santa Cruz De Tenerife
 38320
 Spain

Invoice Address

Imetisa
 Ofra S/n La Cuesta
 Hospital Universitario
 La Laguna
 Santa Cruz De Tenerife
 38320
 Spain

Contact Name Contact Tel

: Nestor Sanchez
 : 34922679325

Account

CID21861

Customer Reference

VANWEB2532

Date

30 Apr 2025

Priority

4

Valid until

: 31 May 2025

Priced In

UK Pounds

Proforma Invoice MAN156528

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

Your Vandagraph Contact for this Proforma Invoice : sophie.lines@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110226 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN	1	65.00	0.00	65.00
PPRMITs	Royal Mail International Tracked and Signed	1	12.00	0.00	12.00

Total Net: 77.00
 Total Vat: 0.00
 Paid Total: 77.00

Banking details

Bank Barclays Bank PLC
 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.