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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Pedro Neves
		Contact Tel	: 351962916043
AMACO, FAO Pedro Neves	AMACO	Account	CID33071
Promenade Da Orla Martima Do Funchal	Promenade Da Orla Martima Do Funchal	Customer Reference	VANWEB2553
Cais Do Carvao	Cais Do Carvao	Date	15 May 2025
Funchal	Funchal	Priority	4
Madeira	Madeira	Valid until	: 15 Jun 2025
9000-107	9000-107	Priced In	UK Pounds
Portugal	Portugal		

Proforma Invoice MAN156790

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CIP Carriage and Insurance Paid To Amaco, Portugal * Incoterms(R) 2020

Your Vandagraph Contact for this Proforma Invoice : kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	68.00	0.00	68.00
PPRMIT5	Royal Mail International Tracked and Signed	1	12.00	0.00	12.00

Total Net:	80.00
Total Vat:	0.00
Total:	80.00

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.