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Vandagraph Ltd



Delivery Address

Ecoclinic Ltda
 Naltahua 4604
 Central Station
 Santiago
 9190644
 Chile

Invoice Address

Ecoclinic Ltda
 Naltahua 4604
 Central Station
 Santiago
 9190644
 Chile

Contact Name Contact Tel

: Alan Retamal
 : 0056 2 9587055

Account CID33563
 Customer Reference 26062539ML
 Date 26 Jun 2025
 Priority 3
 Valid until : 27 Jul 2025
 Priced In UK Pounds

Proforma Invoice MAN157551

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CPT Carriage Paid To Ecoclinic Ltda, Chile * Incoterms(R) 2020

Your Vandagraph Contact for this Proforma Invoice : michael.lamb@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111277 Tariff 90271010 CoO Germany	Envitec MySign O Oxygen Monitor Kit Including standard accessories: OOM111 oxygen sensor USB cable T-adapter Flow diverter plus 0121352 mains power supply and adapters (UK/EU/USA)	1	350.00	0.00	350.00
PPUPS7	UPS Courier delivery - Express Saver	1	65.00	0.00	65.00

Total Net: 415.00
 Total Vat: 0.00
 Total: 415.00

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.