



Vandagraph Ltd
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Keighley, West Yorkshire
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VAT Reg No: GB607145754
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Eori No: GB607145754000

Vandagraph Ltd

Delivery Address

Sub Aqua Services
C/o Mark Herbert-Okey
4 School Close
Knaption
NR28 0SA
UK

Invoice Address

Sub Aqua Services
C/o Mark Herbert-Okey
4 School Close
Knaption
NR28 0SA
UK

Contact Name : Mark Herbert-Okey
Contact Tel : 07900 555246

Account CID21498
Customer Reference 26062539ML
Date 26 Jun 2025
Priority 3
Valid until : 27 Jul 2025
Priced In UK Pounds

Proforma Invoice MAN157562

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CIP Carriage and Insurance Paid To Knaption, UK * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	1	53.00	10.60	63.60
PPUPS1	UPS Courier delivery - Standard	1	10.00	2.00	12.00

Total Net: 63.00
Total Vat: 12.60
Total: 75.60

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.