



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**

Lauren Moore  
218 Lucerne Close  
Cherryhinton  
Cambridge  
CB1 9SB

**Invoice Address**

David Moore  
Cintra  
6 Novara Terrace  
Bray  
Wicklow  
A98 WK15  
Ireland

**Contact Name  
Contact Tel**

: David Moore  
: 353872324494

**Account**

CID33606

**Customer Reference**

VANWEB2617

**Date**

30 Jun 2025

**Priority**

4

**Valid until**

: 31 Jul 2025

**Priced In**

UK Pounds

## Proforma Invoice MAN157623

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

Your Vandagraph Contact for this Proforma Invoice : [aqib.majeed@vandagraph.co.uk](mailto:aqib.majeed@vandagraph.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN Due Date 01 Jul 2025	1	50.00	10.00	60.00
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	1.40	8.40

Total Net: 57.00  
Total Vat: 11.40  
Total: 68.40

Banking details  
Bank BIC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
Terms and conditions [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.