

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	Invoice Address	Contact Name	: David Conterio
David Conterio	David Conterio	Contact Tel	: 07304083842
3 Saint Thomas Way	3 Saint Thomas Way	Account	CID33822
Garstang Wyre	Garstang Wyre	Customer Reference	VANWEB2637
Preston	Preston	Date	14 Jul 2025
PR3 1XJ	PR3 1XJ	Priority	4
		Valid until	: 14 Aug 2025
		Priced In	UK Pounds

Proforma Invoice MAN157866

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

Your Vandagraph Contact for this Proforma Invoice : aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110231 Tariff 90271010	Oxygen Sensor R-22DSX	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

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.