

Vandagraph Ltd
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 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
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 VAT Reg No: GB607145754
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Vandagraph Ltd



Delivery Address

Norik Sub D.O.O
 Celovska Cesta 25
 Ljubljana
 1000
 Slovenia

Invoice Address

Norik Sub D.O.O
 Celovska Cesta 25
 Ljubljana
 1000
 Slovenia
 VAT SI20290128

Contact Name

: Igor Vrhovec

Contact Tel

: +386 1 4340753

Account

V000181

Customer Reference

28072513RS

Date

28 Jul 2025

Priority

3

Valid until

28 Aug 2025

Priced In

UK Pounds

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Proforma Invoice MAN158140

CIP Carriage and Insurance Paid To Ljubljana, Slovenia * Incoterms(R) 2020

Your Vandagraph Contact for this Proforma Invoice : ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	5	38.00	0.00	190.00
0110239 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN (RP)	1	50.00	0.00	50.00
PPUPS6	UPS Courier delivery - Standard	1	15.00	0.00	15.00

Total Net: 255.00

Total Vat: 0.00

Total: 255.00

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.