



Vandagraph Ltd
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Vandagraph Ltd

Delivery Address

Odyssey Outdoor Activities
Epar.Od. Kioniou - Pera Pigadiou
Ithaca
28300
Greece

Invoice Address

Odyssey Outdoor Activities
Epar.Od. Kioniou - Pera Pigadiou
Ithaca
28300
Greece
VAT EL111360708

Contact Name : George Lilas
Contact Tel : 00306948182655

Account CID14728
Customer Reference VANWEB2658
Date 28 Jul 2025
Priority 4

Valid until 28 Aug 2025
Priced In UK Pounds

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Proforma Invoice MAN158153

CIP Carriage and Insurance Paid To Odyssey Outdoor Activities, Gree * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	2	50.00	0.00	100.00
PPRMIT5	Royal Mail International Tracked and Signed	1	14.00	0.00	14.00

Total Net: 114.00
Total Vat: 0.00
Total: 114.00

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.