

Vandagraph Ltd
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 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
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 Email: info@vandagraph.co.uk
 VAT Reg No: GB607145754
 Company Reg No: 02332105
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Vandagraph Ltd



Delivery Address

John Orr
 29 Levin Close
 Hook
 Haverford West
 SA62 4LF
 UK

Invoice Address

John Orr
 29 Levin Close
 Hook
 Haverford West
 SA62 4LF
 UK

Contact Name : John Orr
 Contact Tel : 07775433414

Account CID20081
 Customer Reference SRS69219
 Date 09 Sep 2025
 Priority 4

Valid until 05 Oct 2025
 Priced In UK Pounds
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Proforma Invoice MAN158858

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

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9790065 Tariff 90271010	Tek-Ox Screw M3 x 10mm Due Date 04 Sep 2025	3	0.00	0.00	0.00
REPVAN Tariff 9027101000 CoO United Kingdom	Repair VN202 Due Date 04 Sep 2025	1	30.00	6.00	36.00
	sn. VN3529				
	Battery cable and sensor cable replaced				
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	1.40	8.40
Total Net:					37.00
Total Vat:					7.40
Total:					44.40

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.