

Vandagraph Ltd
 15 Station Road
 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
 Eori No: GB607145754000

Vandagraph Ltd



Delivery Address

Dive and Marine Contractors
 Newtown
 Bonnettstown
 Co.Kilkenny
 R95 YT53
 Ireland
 eori IE3043016LH

Invoice Address

Dive And Marine Contractors
 Newtown
 Bonnettstown
 Co.Kilkenny
 R95 YT53
 Ireland

Contact Name Contact Tel

: Philip Murphy
 : 00353 868394411

Account

CID34763

Customer Reference

06102513RS

Date

10 Oct 2025

Priority

3

Valid until

06 Nov 2025

Priced In

UK Pounds

Page 1

Proforma Invoice MAN159394

CIP Carriage and Insurance Paid To Ireland * 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	Oxygen sensor R-17VAN Due Date 06 Oct 2025	1	50.00	0.00	50.00
0110232 Tariff 90271010	Oxygen sensor R-22VAN Due Date 06 Oct 2025	1	50.00	0.00	50.00
PPUPS6	UPS Courier delivery - Standard	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.