

Vandagraph Ltd
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Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB607145754
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Eori No: GB607145754000

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
Contact Tel

: Igor Vrhovec
: 38614340753

Account V000181
Customer Reference 11022685AM
Date 11 Feb 2026
Priority 3

Valid until 14 Mar 2026
Priced In UK Pounds

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Proforma Invoice MAN161811

CIP Carriage and Insurance Paid To Ljubljana, Slovenia * 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	3	38.00	0.00	114.00
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	2	53.00	0.00	106.00
PPUPS6	UPS Courier delivery - Standard	1	15.00	0.00	15.00

Total Net: 235.00
Total Vat: 0.00
Total: 235.00

Banking details BIC
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKBGB22
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.