

Vandagraph Ltd
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Vandagraph Ltd



Delivery Address

Dan Arthurs
 21 Bramble Croft
 Lostock
 Bolton
 BL6 4GW

Invoice Address

Manta Diving Lanzarote SCP
 Calle Tenerife 2
 Puerto Del Carmen
 Las Palmas
 35510
 Spain
 VAT ESJ76085067

Contact Name : Manta Diving
Contact Tel : 649121142

Account CID21917
Customer Reference SRS69343
Date 19 Feb 2026
Priority 3

Valid until 22 Mar 2026
Priced In UK Pounds

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Proforma Invoice MAN161967

CPT Carriage 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
REPTEK Tariff 9027101000 CoO United Kingdom	Repair TEK-OX sn. TX5346 Calibration dial replaced	1	0.00	0.00	0.00
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN Fitted to TEK-OX sn. TX5346	1	38.00	7.60	45.60
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	2	38.00	7.60	91.20
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	1.40	8.40

Total Net: 121.00
Total Vat: 24.20
Total: 145.20

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.