

Vandagraph Ltd  
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# Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Jane Ireland
		Contact Tel	: 01772687775
Submarine Manufacturing and Prod Ltd	Submarine Manufacturing And Prod Ltd	Account	V001197
Unit 1 Skyways	Unit 1 Skyways	Customer Reference	074701
Blackpool Business Park	Blackpool Business Park	Date	18 Mar 2026
Amy Johnson Way	Amy Johnson Way	Priority	3
Blackpool	Blackpool		
FY4 3RS	FY4 3RS		

Valid until	18 Apr 2026
Priced In	UK Pounds
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## Proforma Invoice MAN162471

CIP Carriage and Insurance Paid To SMP Limited, UK \* Incoterms 2020

Your Vandagraph Contact for this Proforma Invoice : [kate.griffiths@vandagraph.co.uk](mailto:kate.griffiths@vandagraph.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110239 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33VAN (RP)	6	50.00	10.00	360.00
PPUPS1	UPS Courier delivery - Standard	1	10.00	2.00	12.00

Total Net:	310.00
Total Vat:	62.00
Total:	372.00

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	90903124
IBAN	GB45BUKB20784290903124
BIC	BUKBGB22
Terms and conditions	<a href="http://www.vandagraph.com/terms">www.vandagraph.com/terms</a>

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.