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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	074935
Blackpool Business Park	Blackpool Business Park	Date	19 May 2026
Amy Johnson Way	Amy Johnson Way	Priority	3
Blackpool	Blackpool	Valid until	19 Jun 2026
FY4 3RS	FY4 3RS	Priced In	UK Pounds
	VAT GB 534 5923 36		Page 1

Proforma Invoice MAN163623

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

Your Vandagraph Contact for this Proforma Invoice : aqib.majeed@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110232 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-22VAN	2	38.00	7.60	91.20
PPUPS1	UPS Courier delivery - Standard	1	10.00	2.00	12.00

Total Net:	86.00
Total Vat:	17.20
Total:	103.20

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