

Vandagraph Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
Eori No: GB607145754000

Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Bjorn Jakobsson
Dyk med Bjorn AB	Dyk Med Bjorn AB	Contact Tel	: 0046723008780
Ringvagen 13	Ringvagen 13	Account	CID36766
Forsbacka	Forsbacka	Customer Reference	19052684KG
81841	81841	Date	19 May 2026
Sweden	Sweden	Priority	3
eori SE559096159401	VAT SE559096159401		

Valid until	19 Jun 2026
Priced In	UK Pounds
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Proforma Invoice MAN163624

CIP Carriage and Insurance Paid To Sweden * Incoterms 2020

Your Vandagraph Contact for this Proforma Invoice : kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110224 Tariff 90271010 CoO United Kingdom	Oxygen sensor R-33DE	2	53.00	0.00	106.00
PPUPS6	UPS Courier delivery - Standard	1	26.00	0.00	26.00
	23 x 15 x 12 cm				
	0.30 kg				
				Total Net:	132.00
				Total Vat:	0.00
				Total:	132.00

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.