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Vandagraph Ltd



Delivery Address	Invoice Address	Contact Name	: Mark Roberts
Sarnia Skin Divers	Sarnia Skin Divers	Contact Tel	: 07781101105
Castle Emplacement	Castle Emplacement	Account	SARNIA
St Peters Fort	St Peters Fort	Customer Reference	29052613RS
Guernsey	Guernsey	Date	29 May 2026
GY1 1AU	GY1 1AU	Priority	4
Channel Islands	Channel Islands		

Valid until	29 Jun 2026
Priced In	UK Pounds
	Page 1

Proforma Invoice MAN163834

CIP Carriage and Insurance Paid To Guernsey * Incoterms 2020

Your Vandagraph Contact for this Proforma Invoice : ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110630	0110630 Oxygen Sensor 7OXV (0-25%vol) CiTiceL	1	125.00	0.00	125.00
PPRD	Delivery - Royal Mail 1st Class Signed	1	7.00	0.00	7.00

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 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.