

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

Dykshopen Sweden AB
Bavergatan 42
Forshaga
667 34
Sweden
eori SE559227380801

Invoice Address

Dykshopen Sweden AB
Grossbolsgatan 1A
Forshaga
66730
Sweden
VAT SE559227380801

Contact Name : Jimmie Fyhr
Contact Tel : 004654182108

Account CID36757
Customer Reference 11062684KG
Date 11 Jun 2026
Priority 3

Valid until 12 Jul 2026
Priced In UK Pounds

Proforma Invoice MAN164080

CIP Carriage and Insurance Paid To Dykshopen, Sweden * Incoterms 2020

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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
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	2	38.00	0.00	76.00
PPUPS6	UPS Courier delivery - Standard	1	27.00	0.00	27.00
	23 x 15 x 15 cm				
	0.40 kg				

Total Net: 209.00
Total Vat: 0.00
Total: 209.00

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.