

Vandagraph Ltd
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Company Reg No: 02332105
Eori No: GB607145754000

Vandagraph Ltd



Delivery Address

Acuatica Maya Paseo Xaman Ha Lt 2
Bettina Schade Dentro Hotel Iberostar
Oficina De Buceo Dressel Divers
Pl. Del Carmen Solidaridad/Riv. Maya
Quintana Roo
77710
Mexico

Invoice Address

Acuatica Maya S.A. De C.V
Numero 485B
Calle 108 Por 59 Y 59 LL
Colonia Bojorquez
Merida Yucatan
CP 97230
Mexico
VAT RFC:AMA040220276

Contact Name

Contact Tel

: Marta Ribes

: 0034963561496

Account

Customer Reference

Date

Priority

CID29903

22062684KG3

22 Jun 2026

3

Valid until

Priced In

23 Jul 2026

UK Pounds

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Proforma Invoice MAN164290

CIP Carriage and Insurance Paid To Acuatica Maya, Mexico * Incoterms 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
7910201 Tariff 90271010 CoO United Kingdom	Oxygen Analyser Tek-Ox Auto + Quick-Ox	5	125.00	0.00	625.00
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN	10	38.00	0.00	380.00
PPUPS7	UPS Courier delivery - Express Saver	1	40.00	0.00	40.00
	31 x 31 x 25cm 3.5kg				

Total Net: 1,045.00
Total Vat: 0.00
Total: 1,045.00

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
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.