

Vandagraph Sensor Technologies  
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 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
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 Fax: +44 (0) 1535 635582  
 Email: info@vandagraphst.com  
 VAT Reg No: GB991168000  
 Company Reg No: 03116432  
 Eori No: GB991168000000

# Vandagraph Sensor Technologies



## Delivery Address

Air Research Sarl  
 Rue Des Alpes 15  
 Geneva  
 1201  
 Switzerland

## Invoice Address

Air Research Sarl  
 C/o Christophe Zermatten  
 15 Rue Des Alpes  
 PO Box 1592  
 Geneva 1  
 1211  
 Switzerland  
 VAT CHE402933525

## Contact Name Contact Tel

: Etienne Menager  
 : 41788580010

## Account

CID22137

## Customer Reference

02/25

## Date

12 Feb 2025

## Priority

3

## Valid until

: 14 Mar 2025

## Priced In

UK Pounds

## Proforma Invoice MST154944

EXW Ex Works VST, UK \* Incoterms(R) 2020

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Your VST Contact for this Proforma Invoice : kate.griffiths@vandagraphst.com

| Item Reference | Description                     | Quantity | Unit  | Unit Vat | Total  |
|----------------|---------------------------------|----------|-------|----------|--------|
| 8010029        | Oxygen Sensor - Salamandre mCCR | 15       | 38.00 |          | 570.00 |
| PPUPS6         | Courier delivery - Standard.    | 1        | 22.58 |          | 22.58  |
|                | 25 x 20 x 17cm                  |          |       |          |        |
|                | 0.6 kg                          |          |       |          |        |
| Total Net:     |                                 |          |       |          | 592.58 |
| Total Vat:     |                                 |          |       |          | 0.00   |
| Total:         |                                 |          |       |          | 592.58 |

Banking details  
 Bank  
 Sort Code  
 Account Number  
 IBAN  
 BIC  
 Terms and conditions

BIC  
 Barclays Bank PLC  
 20-78-42  
 03324095  
 GB32BUKB20784203324095  
 BUKGB22  
[www.vandagraphst.com/terms.htm](http://www.vandagraphst.com/terms.htm)

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.