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Invoice
AutomInt
LIMITED

Invoice No.	838362
Invoice/Tax Date	03 Jun 25
Account No.	TYRO01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 800472 Order Date: 03-Jun-2025 Customer Reference: 4025				
4	T1755A Cab Bush Kit - HS: 8708809990 - COO: Turkey - NET WGT: 2.80	£15.34	£61.36	£12.27
6	CM182S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 14.16	£70.61	£423.66	£84.73
2	5010S Air Spring (4 Point - Steel Piston) - HS: 4016995290 - COO: Turkey - NET WGT: 23.30	£70.16	£140.32	£28.06

Delivery Address

Bank Details
Account No:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£625.34
V.A.T. Rate	20%
Total Tax Amount	£125.06
Total Invoice Value	£750.40