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Invoice
AutomInt
LIMITED

Warrington Truck Parts Ltd
Unit 8
Rivington Court
Woolston
Warrington
WA1 4RT

Invoice No.	849547
Invoice/Tax Date	23 Jul 25
Account No.	WARR01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 811256 Order Date: 23-Jul-2025 Customer Reference: MG/BCC				
2	3121S Air Spring	£97.55	£195.10	£39.02
2	FP114 Fitting Pack	£1.45	£2.90	£0.58

Terms: Strictly 30 days from month of invoice

Delivery Address

Warrington Truck Parts Ltd
Unit 8
Rivington Court
Woolston
Warrington
WA1 4RT

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

Total Net Amount	£198.00
V.A.T. Rate	20%
Total Tax Amount	£39.60
Total Invoice Value	£237.60