

Trailerfix,
Rosewood,
Rainton,
Thirsk.

YO7 3PH

Invoice No. 856115
Invoice/Tax Date 22 Aug 25
Account No. TRAI09
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817483 Order Date: 22-Aug-2025 Customer Reference: LEE2208				
6	6009S Air Spring	£51.29	£307.74	£61.55
6	FP085 Fitting Pack	£3.51	£21.06	£4.21
2	8460B Bush	£7.55	£15.10	£3.02
2	SA0101TI Shock Absorber	£69.29	£138.58	£27.72
6	T0045A Shackle Pin & Bush Kit	£15.74	£94.44	£18.89

Terms: Strictly 30 days from month of invoice

Delivery Address

Trailerfix,
Rosewood,
Rainton,
Thirsk.

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Bank Details
Account No: 60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount £576.92
V.A.T. Rate 20%
Total Tax Amount £115.39
Total Invoice Value £692.31