

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA
T 01484 511882
E accounts@automint.uk W automint.uk

LKQ Group (UK) Limited T/A LKQ Digraph
T2 Birch Coppice Business Park
Danny Morson Way
Dordon
Tamworth
B78 1SE

Invoice No. 875305
Invoice/Tax Date 19 Nov 25
Account No. LKQG01
Supplier Ref. DIG6008

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 836002 Order Date: 19-Nov-2025 Customer Reference: 21653				
1	4263S Air Spring - Air Conn H=25mm	£124.11	£124.11	£24.82
1	FP255 Fitting Pack for Air Spring Air Conn	£1.18	£1.18	£0.24
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

FAO Ben Mimms

Terms: Strictly 30 days from month of invoice

Your Vat No:GB766436989 Your EORI No:XI766436989000

Delivery Address

Bywater Transport Dept
Twelve Trees Crescent
London

E3 3JG

Bank Details
Account No:93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £135.29
V.A.T. Rate 20%
Total Tax Amount £27.06
Total Invoice Value £162.35