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Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

Invoice No. 879332
Invoice/Tax Date 10 Dec 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 839916 Order Date: 10-Dec-2025 Customer Reference: 12122				
2	SA0059TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 8.00	£81.14	£162.28	£32.46
3	SA1418SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 13.50	£43.29	£129.87	£25.97

Terms: Strictly 30 days from month of invoice

Your Vat No:873057512 Your EORI No:XI873057512000

Delivery Address

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

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

Total Net Amount £292.15
V.A.T. Rate 20%
Total Tax Amount £58.43
Total Invoice Value £350.58