

Trailerfix,
Rosewood,
Rainton,
Thirsk.

YO7 3PH

Customer No.	10846
Credit No.	837673
Credit/Tax Date	30 May 25
Associated Inv	836502
Account No.	TRAI09
Page No	1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
1	6327S Air Spring	£104.17	£104.17	£20.83

Terms: Strictly 30 days from month of invoice

Delivery Address

E X B
2, 3 Marston Court
PORTRACK GRANGE ROAD
STOCKTON-ON-TEES
CLEVELAND
TS18 2PH

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

Total Net Amount	£104.17
V.A.T. Rate	20%
Total Tax Amount	£20.83
Total Invoice Value	£125.00
EXW, NET WGT 5.84 kg	