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Invoice

AutomInt
LIMITED

Invoice No.	848969
Invoice/Tax Date	22 Jul 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 810868 Order Date: 22-Jul-2025 Customer Reference: 9073				
2	AT8012B Air Tank 80L / Ø396 / 10bar - Brackets/End of Tank - HS: 7311001985 - COO: Turkey - NET WGT: 36.50	£68.76	£137.52	£27.50
4	SG1011A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 20.24	£43.00	£172.00	£34.40

Delivery Address

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

Total Net Amount	£309.52
V.A.T. Rate	20%
Total Tax Amount	£61.90
Total Invoice Value	£371.42