

**Automint Ltd**

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

Invoice No. 832536  
Invoice/Tax Date 07 May 25  
Account No. GRAN02  
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
<b>Sales Order: 794690 Order Date: 07-May-2025 Customer Reference: 7577</b>				
10	SG0001A Rod End RHT c/w castellated nut/split pin - HS: 8708949900 - COO: Turkey - NET WGT: 16.30	£12.61	£126.10	£25.22
10	SG0002A Rod End LHT c/w castellated nut/split pin - HS: 8708949900 - COO: Turkey - NET WGT: 16.30	£12.61	£126.10	£25.22
4	CM182S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 9.44	£70.61	£282.44	£56.49

**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:80593425  
Sort Code: 40-51-62  
BIC Code: HANDGB22  
IBAN Number  
GB72HAND40516280593425

Total Net Amount £534.64  
V.A.T. Rate 20%  
Total Tax Amount £106.93  
Total Invoice Value £641.57