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Invoice
AutomInt
LIMITED

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No.	849155
Invoice/Tax Date	22 Jul 25
Account No.	ANGL02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 810856 Order Date: 22-Jul-2025 Customer Reference: GH CEIRI				
2	TS3483C Truck Spring	£118.82	£237.64	£47.53
4	UT981K U Bolt Kit	£10.64	£42.56	£8.51

Terms: Strictly 30 days from month of invoice

Your Vat No:987 9917 23

Delivery Address

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

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

Total Net Amount	£280.20
V.A.T. Rate	20%
Total Tax Amount	£56.04
Total Invoice Value	£336.24