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Flintmanor Ltd T/A Fleet Components
Unit 1A, Brookside Units,
Pinhoe Trading Estate,
Venny Bridge, Exeter,
Devon,
EX4 8JN

Invoice No. 870272
Invoice/Tax Date 28 Oct 25
Account No. DEVO01
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 831244 Order Date: 28-Oct-2025 Customer Reference: MP116098				
1	SG1354B Draglink	£68.98	£68.98	£13.80
1	1238S Air Spring	£64.93	£64.93	£12.99
1	FP183 Fitting Pack	£1.17	£1.17	£0.23
2	6654S Air Spring	£74.54	£149.08	£29.82
2	FP224 Fitting Pack	£1.56	£3.12	£0.62
Terms: Strictly 30 days from month of invoice				

Delivery Address

Fleet Components (S.Molton)
Unit 2
Hacche Lane Business Park
Pathfields Ind. Est.
South Molton
EX36 3JB

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

Total Net Amount £287.28
V.A.T. Rate 20%
Total Tax Amount £57.46
Total Invoice Value £344.74