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Invoice

AutomInt
LIMITED

Invoice No. 856498
Invoice/Tax Date 26 Aug 25
Account No. SOUT12
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817890 Order Date: 26-Aug-2025 Customer Reference: 063483				
2	4127S Air Spring	£69.14	£138.28	£27.66
2	FP096 Fitting Pack	£1.39	£2.78	£0.56
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Your Vat No:GB641441171

Delivery Address

Bank Details
Account No:60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount	£151.06
V.A.T. Rate	20%
Total Tax Amount	£30.22
Total Invoice Value	£181.28