

Automint Ltd

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Copy Invoice

AutomInt
LIMITED

CSP (NI) Ltd
Unit 8 Ballyworkan Business Park
148 Mahon Road
Portadown
Co Armagh
BT62 3SF

Invoice No. 829888
Invoice/Tax Date 24 Apr 25
Account No. COMM15
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 792161 Order Date: 24-Apr-2025 Customer Reference: CPO134843				
12	7301B Bush to Suit Intra-Disc - HS: 4016995290 - COO: Turkey - NET WGT: 37.44	£19.65	£235.80	£47.16
4	8116B Pivot Bush - HS: 4016995290 - COO: Turkey - NET WGT: 2.28	£5.30	£21.20	£4.24
2	UT659K U Bolt Kit M24 (M22 BAR) - HS: 7318159585 - COO: UK - NET WGT: 4.00	£25.39	£50.78	£10.16
2	8364B Bush - HS: 8708809990 - COO: Turkey - NET WGT: 7.16	£31.79	£63.58	£12.72
Sales Order: 792185 Order Date: 24-Apr-2025 Customer Reference: CPO134843				
4	UT654K U Bolt Kit (M22 BAR) - HS: 7318159585 - COO: Turkey - NET WGT: 8.00	£22.77	£91.08	£18.22
2	UB256K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 4.40	£20.75	£41.50	£8.30
4	UB045K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 8.80	£18.62	£74.48	£14.90
Terms: Strictly 30 days from month of invoice Your Vat No:873082515 Your EORI No:XI873082515000				

Delivery Address

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Unit 8 Ballyworkan Business Park
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Co Armagh
BT62 3SF

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

Total Net Amount £578.42
V.A.T. Rate 20%
Total Tax Amount £115.70
Total Invoice Value £694.12