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Commercial Brake Services (Telvar Ltd)
33-41 Park Street
Bridgtown
Cannock
Staffordshire
WS11 0BT

Invoice No. 874134
Invoice/Tax Date 13 Nov 25
Account No. COMM16
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 834909 Order Date: 13-Nov-2025 Customer Reference: 210594				
2	4127S Air Spring	£69.14	£138.28	£27.66
2	6109S Air Spring	£66.30	£132.60	£26.52
2	6009S Air Spring	£56.18	£112.36	£22.47
2	2901S Air Spring	£52.07	£104.14	£20.83

Terms: Strictly 30 days from month of invoice

Delivery Address

Commercial Brake Services (Telvar Ltd)
33-41 Park Street
Bridgtown
Cannock
Staffordshire
WS11 0BT

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

Total Net Amount £487.38
V.A.T. Rate 20%
Total Tax Amount £97.48
Total Invoice Value £584.86