

Trailerfix,
Rosewood,
Rainton,
Thirsk.

YO7 3PH

Invoice No. 857337
Invoice/Tax Date 29 Aug 25
Account No. TRAI09
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 818688 Order Date: 29-Aug-2025 Customer Reference: LEE298				
1	6556S Air Spring	£82.17	£82.17	£16.43
1	FP151 Fitting Pack	£2.12	£2.12	£0.42
6	SA0102SI Shock Absorber	£39.46	£236.76	£47.35
4	SA1105SI Shock Absorber	£37.44	£149.76	£29.95

Terms: Strictly 30 days from month of invoice

Delivery Address

Trailerfix,
Rosewood,
Rainton,
Thirsk.

YO7 3PH

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

Total Net Amount £470.81
V.A.T. Rate 20%
Total Tax Amount £94.15
Total Invoice Value £564.96