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Invoice
AutomInt
LIMITED

Wessex Truck & Trailer Supplies Ltd
Units 3-4A Quarry Way Business Park
Waterlip
Shepton Mallet
Somerset
BA4 4RN

Invoice No.	846817
Invoice/Tax Date	10 Jul 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
<u>Sales Order: 808464 Order Date: 10-Jul-2025 Customer Reference: WP149168VOR</u>				
2	9760R SAF Intra Steel Hanger Bracket H=200 (Painted)	£266.67	£533.34	£106.67
2	7315M Wear Pad	£3.21	£6.42	£1.28

Terms: Strictly 30 days from month of invoice

Delivery Address

Wessex Truck & Trailer Supplies Ltd
Units 3-4 a Quarry Way Buisness Park
Waterlip
Shepton Mallet
somenset
BA4 4RN

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

Total Net Amount	£539.76
V.A.T. Rate	20%
Total Tax Amount	£107.95
Total Invoice Value	£647.71