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Invoice

AutomInt
LIMITED

Invoice No.	828443
Invoice/Tax Date	15 Apr 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 790594 Order Date: 15-Apr-2025 Customer Reference: CP106516				
2	4258S Air Spring	£106.41	£212.82	£42.56
2	FP254 Fitting Pack	£1.95	£3.90	£0.78

Terms: Strictly 30 days from month of invoice

Delivery Address

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

Total Net Amount	£216.72
V.A.T. Rate	20%
Total Tax Amount	£43.34
Total Invoice Value	£260.06