

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA
T 01484 511882
E accounts@automint.uk W automint.uk

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

Invoice No. 860230
Invoice/Tax Date 12 Sep 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 821529 Order Date: 12-Sep-2025 Customer Reference: 10211				
4	SG1014A Track rod - HS: 8708949920 - COO: Turkey - NET WGT: 66.48	£78.02	£312.08	£62.42
5	SG1355B Track Rod (New Version 50mm Rod) - HS: 8708949920 - COO: Turkey - NET WGT: 71.50	£84.50	£422.50	£84.50
Sales Order: 821546 Order Date: 12-Sep-2025 Customer Reference: 10227				
1	SG1014A Track rod - HS: 8708949920 - COO: Turkey - NET WGT: 16.62	£78.02	£78.02	£15.60
Terms: Strictly 30 days from month of invoice Your Vat No:873057512 Your EORI No:XI873057512000				

Delivery Address

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

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

Total Net Amount £812.60
V.A.T. Rate 20%
Total Tax Amount £162.52
Total Invoice Value £975.12