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Invoice

AutomInt
LIMITED

Invoice No.	843106
Invoice/Tax Date	24 Jun 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details		Unit Price	Line Price	Vat Amount
Sales Order: 804987 Order Date: 24-Jun-2025 Customer Reference: SP130699					
2	6651S Air Spring		£84.57	£169.14	£33.83
4	FP224 Fitting Pack		£1.45	£5.80	£1.16
2	6654S Air Spring		£69.02	£138.04	£27.61
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	£312.98
V.A.T. Rate	20%
Total Tax Amount	£62.60
Total Invoice Value	£375.58