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Copy Invoice
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LIMITED

Invoice No.	845465
Invoice/Tax Date	04 Jul 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 807214 Order Date: 04-Jul-2025 Customer Reference: 8789				
1	SG1431B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 33.00	£172.91	£172.91	£34.58
5	SA1416SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 37.00	£52.98	£264.90	£52.98

Terms: Strictly 30 days from month of invoice

Your Vat No:873057512 Your EORI No:XI873057512000

Delivery Address

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

Total Net Amount	£437.81
V.A.T. Rate	20%
Total Tax Amount	£87.56
Total Invoice Value	£525.37