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SDC Trailers Limited
116 Deepark Road
Toomebridge

Co Antrim
BT41 3SS

Invoice No. 860475
Invoice/Tax Date 15 Sep 25
Account No. SDCT01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 821582 Order Date: 12-Sep-2025 Customer Reference: POR721497				
12	6020S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 102.24	£61.52	£738.24	£147.65
on back order				
Terms: Strictly 30 days from month of invoice Your EORI No: XI896105011000				

Delivery Address

SDC (Lurgan) Truck & Trailers Parts
Unit 8
Annesborough Ind Est
Lurgan
Co Armagh
BT67 9JD

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

Total Net Amount £738.24
V.A.T. Rate 20%
Total Tax Amount £147.65
Total Invoice Value £885.89