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

Invoice No. 863498
Invoice/Tax Date 29 Sep 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 824808 Order Date: 29-Sep-2025 Customer Reference: 10519				
2	T1817A Torque Arm - HS: 8708809990 - COO: Turkey - NET WGT: 19.20	£114.36	£228.72	£45.74
Sales Order: 824967 Order Date: 29-Sep-2025 Customer Reference: 10504				
1	SG1018A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 19.40	£92.35	£92.35	£18.47
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 £321.07
V.A.T. Rate 20%
Total Tax Amount £64.21
Total Invoice Value £385.28