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LKQ Group (UK) Limited T/A LKQ Digraph
T2 Birch Coppice Business Park
Danny Morson Way
Dordon
Tamworth
B78 1SE

Invoice No. 874094
Invoice/Tax Date 13 Nov 25
Account No. LKQG01
Supplier Ref. DIG6008

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 834863 Order Date: 13-Nov-2025 Customer Reference: 21630				
1	SG1558B Track Rod	£106.13	£106.13	£21.23
2	SG0090A Ball Joint	£27.50	£55.00	£11.00
2	8740R Bush	£14.14	£28.28	£5.66
FOA Steven Hollingworth				
Terms: Strictly 30 days from month of invoice Your Vat No:GB766436989 Your EORI No:XI766436989000				

Delivery Address

Suez Recycling Recovery
Devon Contract Waste Ltd
11 Strashleigh View
Lee Mill Ind Est

PL21 9UH

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

Total Net Amount £189.41
V.A.T. Rate 20%
Total Tax Amount £37.89
Total Invoice Value £227.30