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Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No. 817311
Invoice/Tax Date 25 Feb 25
Account No. ANGL02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 779719 Order Date: 25-Feb-2025 Customer Reference: DP				
1	6704S Air Spring	£103.98	£103.98	£20.80
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Your Vat No:987 9917 23

Delivery Address

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

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

Total Net Amount	£113.98
V.A.T. Rate	20%
Total Tax Amount	£22.80
Total Invoice Value	£136.78