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Invoice
AutomInt
LIMITED

Wessex Truck & Trailer Supplies Ltd
Units 3-4A Quarry Way Business Park
Waterlip
Shepton Mallet
Somerset
BA4 4RN

Invoice No.	840372
Invoice/Tax Date	11 Jun 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 802259 Order Date: 11-Jun-2025 Customer Reference: WP148640VOR				
1	0911S Convolute Air Spring	£76.49	£76.49	£15.30
1	FP035 Fitting Pack	£1.14	£1.14	£0.23
8	7388B Wear Disc	£2.58	£20.64	£4.13
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Delivery Address

Wessex Truck & Trailer Supplies Ltd
Units 3-4 a Quarry Way Buisness Park
Waterlip
Shepton Mallet
somenset
BA4 4RN

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

Total Net Amount	£108.27
V.A.T. Rate	20%
Total Tax Amount	£21.66
Total Invoice Value	£129.93