

Automint Ltd

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Invoice

AutomInt

LIMITED

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

Invoice No. 845202
Invoice/Tax Date 03 Jul 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 806990 Order Date: 03-Jul-2025 Customer Reference: 8768				
2	FW0039A Foot bush kit - HS: 8716909098 - COO: Turkey - NET WGT: 12.10	£32.62	£65.24	£13.05
3	SG0042A Ball Joint - HS: 8708949920 - COO: Turkey - NET WGT: 4.47	£19.43	£58.29	£11.66
1	SG1203A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 18.00	£124.96	£124.96	£24.99
2	SG0001A Rod End RHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 3.26	£12.61	£25.22	£5.04

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:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£273.71
V.A.T. Rate	20%
Total Tax Amount	£54.74
Total Invoice Value	£328.45