

Automint Ltd

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Copy Invoice

AutomInt
LIMITED

J.M.Autoparts Ltd
80 Burn Road
Cookstown
Co Tyrone
Northern Ireland
BT80 8DR

Invoice No. 843308
Invoice/Tax Date 25 Jun 25
Account No. JMAU01
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 805238 Order Date: 25-Jun-2025 Customer Reference: SK				
1	FW0011A Jaw kit c/w lube to suit Jost - HS: 8716909098 - COO: Turkey - NET WGT: 6.16	£50.42	£50.42	£10.08
6	3905S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 42.00	£48.42	£290.52	£58.10
2	T0081A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 1.26	£8.22	£16.44	£3.29
Sales Order: 805314 Order Date: 25-Jun-2025 Customer Reference: SK				
2	FP023 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.53	£1.81	£3.62	£0.72
Terms: Strictly 30 days from month of invoice Your Vat No:GB 349781704 Your EORI No:XI349781704000				

Delivery Address

J.M.Autoparts Ltd
80 Burn Road
Cookstown
Co Tyrone
Northern Ireland
BT80 8DR

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

Total Net Amount £361.00
V.A.T. Rate 20%
Total Tax Amount £72.19
Total Invoice Value £433.19