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Invoice
AutomInt
LIMITED

Action Truck Parts
Unit 77 Grimsby Business Centre
King Edward Street
Grimsby
N E Lincs
DN31 3JH

Invoice No.	850810
Invoice/Tax Date	30 Jul 25
Account No.	ACT05
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812592 Order Date: 30-Jul-2025 Customer Reference: 762				
1	SG1419B Track Rod	£91.80	£91.80	£18.36

Terms: Strictly 30 days from month of invoice

Delivery Address

Action Truck Parts
Unit 77 Grimsby Business Centre
King Edward Street
Grimsby
N E Lincs
DN31 3JH

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

Total Net Amount	£91.80
V.A.T. Rate	20%
Total Tax Amount	£18.36
Total Invoice Value	£110.16