

Acton Comm. Factors Ltd.,
Unit 20, Sovereign Park,
Coronation Road,
Park Royal,
London
NW10 7QP

Invoice No.	832725
Invoice/Tax Date	07 May 25
Account No.	ACTO01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 794798 Order Date: 07-May-2025 Customer Reference: BP110793				
1	1706E Convolute Air Spring	£160.55	£160.55	£32.11
1	6613E Air Spring (Single Air conn)	£126.40	£126.40	£25.28
1	6661S Air Spring	£104.89	£104.89	£20.98
1	FP219 Fitting Pack	£1.23	£1.23	£0.25
4	UT548K U Bolt Kit	£18.44	£73.76	£14.75

Terms: Strictly 30 days from month of invoice

Delivery Address

Acton Commercial Factors
T/A ACF Truck Parts
10a Bessemer Crescent
Aylesbury
Bucks
HP19 8TF

Bank Details

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

Total Net Amount	£466.83
V.A.T. Rate	20%
Total Tax Amount	£93.37
Total Invoice Value	£560.20