

Automint Ltd

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Huddersfield, West Yorkshire, HD2 1FA
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Invoice

AutomInt

LIMITED

Tyrone Truck & Trailer Ltd
Unit G25D Gortrush Industrial Estate
Northern Road
Omagh
Tyrone
BT78 5EJ

Invoice No. 838711
Invoice/Tax Date 04 Jun 25
Account No. TYRO01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 800773 Order Date: 04-Jun-2025 Customer Reference: 4025				
4	SA1413SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 31.20	£51.60	£206.40	£41.28
4	SA0206SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 15.36	£37.56	£150.24	£30.05
Sales Order: 800779 Order Date: 04-Jun-2025 Customer Reference: 4025				
1	6401S Air Spring - HS: 4016995290 - COO: TURKEY - NET WGT: 18.20	£90.48	£90.48	£18.10
6	6016S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 51.84	£48.12	£288.72	£57.74
Terms: Strictly 30 days from month of invoice				
Your Vat No:GB905738609 Your EORI No:XI905738609000				

Delivery Address

Tyrone Truck & Trailer Ltd
Unit G25D Gortrush Industrial Estate
Northern Road
Omagh
Tyrone
BT78 5EJ

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

Total Net Amount £735.84
V.A.T. Rate 20%
Total Tax Amount £147.17
Total Invoice Value £883.01