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Copy Invoice
AutomInt
LIMITED

Truck & Trailer Specialist
Unit 4, Hardings Lane
Fair Oak
Eastleigh
Hants
SO50 8GL

Invoice No.	851133
Invoice/Tax Date	31 Jul 25
Account No.	TRUC07
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812782 Order Date: 31-Jul-2025 Customer Reference: PO273938				
1	4182S Air Spring	£93.08	£93.08	£18.62
1	FP255 Fitting Pack for Air Spring Air Conn	£1.18	£1.18	£0.24
2	SG0085A Rod end	£44.96	£89.92	£17.98
Terms: Strictly 30 days from month of invoice		Your Vat No:522 2640 86		

Delivery Address

Collect from DX NURSLING
Collection by Truck & Trailer
Canberra Road
Nursling
Southampton
SO16 0YU

Bank Details

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

Total Net Amount	£184.18
V.A.T. Rate	20%
Total Tax Amount	£36.84
Total Invoice Value	£221.02