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Invoice
AutomInt
LIMITED

Flintmanor Ltd T/A Fleet Components
Unit 1A, Brookside Units,
Pinhoe Trading Estate,
Venny Bridge, Exeter,
Devon,
EX4 8JN

Invoice No.	836168
Invoice/Tax Date	22 May 25
Account No.	DEVO01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 798251 Order Date: 22-May-2025 Customer Reference: MP114049				
2	TA082C Trailing Arm	£152.36	£304.72	£60.94
2	9274N Spacer Block	£25.00	£50.00	£10.00

Terms: Strictly 30 days from month of invoice

Delivery Address

Fleet Components (S.Molton)
Unit 2
Hacche Lane Business Park
Pathfields Ind. Est.
South Molton
EX36 3JB

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

Total Net Amount	£354.72
V.A.T. Rate	20%
Total Tax Amount	£70.94
Total Invoice Value	£425.66