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Fleet Factors Ltd
Units 3 & 4 Wallis Road
Skippers Lane Ind Est
Middlesbrough

TS6 6JB

Invoice No. 837713
Invoice/Tax Date 30 May 25
Account No. FLEE04
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 799645 Order Date: 30-May-2025 Customer Reference: 009/104394				
3	6020S Air Spring	£64.75	£194.25	£38.85
3	P083 Air Spring Piston	£31.54	£94.62	£18.92
2	4258S Air Spring	£106.41	£212.82	£42.56
2	FP254 Fitting Pack	£1.95	£3.90	£0.78

Terms: Strictly 30 days from month of invoice

Your Vat No:GB441482960 Your EORI No:GB441482560000

Delivery Address

Fleet Factors (Hull)
Unit G
South Orbital Trading Estate,
Hull.

HU9 1NB

Bank Details
Account No:93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £505.59
V.A.T. Rate 20%
Total Tax Amount £101.11
Total Invoice Value £606.70