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Invoice

AutomInt
LIMITED

Invoice No.	852332
Invoice/Tax Date	06 Aug 25
Account No.	GRAN02
Supplier Ref.	

Page No
1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812386 Order Date: 29-Jul-2025 Customer Reference: 9235				
1	SA1416SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 7.40	£52.98	£52.98	£10.60

Delivery Address

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

Total Net Amount	£52.98
V.A.T. Rate	20%
Total Tax Amount	£10.60
Total Invoice Value	£63.58