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Invoice

AutomInt
LIMITED

Invoice No.	841505
Invoice/Tax Date	17 Jun 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details		Unit Price	Line Price	Vat Amount
Sales Order: 803371 Order Date: 17-Jun-2025 Customer Reference: SP130597					
1	6108S Air Spring		£73.83	£73.83	£14.77
1	FP085 Fitting Pack		£3.51	£3.51	£0.70
1	8968B Bush		£37.81	£37.81	£7.56
1	SG1081A Drag Link		£65.86	£65.86	£13.17
Terms: Strictly 30 days from month of invoice					

Delivery Address

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

Total Net Amount	£181.01
V.A.T. Rate	20%
Total Tax Amount	£36.20
Total Invoice Value	£217.21