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Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

Invoice No. 866237
Invoice/Tax Date 09 Oct 25
Account No. GRAN02
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 827302 Order Date: 09-Oct-2025 Customer Reference: 10777				
2	0411S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.86	£41.96	£83.92	£16.78
2	4425S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 18.00	£93.38	£186.76	£37.35
3	SG0042A Ball Joint - HS: 8708949920 - COO: Turkey - NET WGT: 4.47	£19.43	£58.29	£11.66
3	SG0001A Rod End RHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 4.89	£12.61	£37.83	£7.57
1	SA0350SI Shock Absorber (Loose Eye Bushes) - HS: 8708803590 - COO: India - NET WGT: 5.30	£41.90	£41.90	£8.38
4	SA1413SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 31.20	£51.60	£206.40	£41.28
2	CM016S Cab Mount (Complete) - HS: 8708803590 - COO: Turkey - NET WGT: 5.20	£75.46	£150.92	£30.18

Terms: Strictly 30 days from month of invoice

Your Vat No:873057512 Your EORI No:XI873057512000

Delivery Address

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

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

Total Net Amount £766.02
V.A.T. Rate 20%
Total Tax Amount £153.20
Total Invoice Value £919.22