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Invoice

AutomInt
LIMITED

Invoice No.	840269
Invoice/Tax Date	11 Jun 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 802276 Order Date: 11-Jun-2025 Customer Reference: 8304				
3	SG1014A Track rod - HS: 8708949900 - COO: Turkey - NET WGT: 49.86	£78.02	£234.06	£46.81
2	SG0002A Rod End LHT c/w castellated nut/split pin - HS: 8708949900 - COO: Turkey - NET WGT: 3.26	£12.61	£25.22	£5.04

Delivery Address

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

Total Net Amount	£259.28
V.A.T. Rate	20%
Total Tax Amount	£51.85
Total Invoice Value	£311.13