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Cunningham Truck Parts Ltd t/a CTP
Unit 5, Western Ind Estate
Crathie Road
Kilmarnock

KA3 1LU

Invoice No. 878978
Invoice/Tax Date 08 Dec 25
Account No. CTP01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 839644 Order Date: 08-Dec-2025 Customer Reference: 0812AW				
2	T2060A Bogie Bracket Repair Kit c/w Wear Ring	£64.28	£128.56	£25.71
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

no paperwork please

Terms: Strictly 30 days from month of invoice

Delivery Address

L & S Grab Services
20 McPhail Square
Tranent

EH33 1DS

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

Total Net Amount £138.56
V.A.T. Rate 20%
Total Tax Amount £27.71
Total Invoice Value £166.27