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Invoice

AutomInt
LIMITED

Invoice No.	851798
Invoice/Tax Date	04 Aug 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 813329 Order Date: 04-Aug-2025 Customer Reference: SP131265				
2	1209S Convoluted Air Spring	£61.20	£122.40	£24.48
2	FP171 Fitting Pack	£0.56	£1.12	£0.22
2	SA1612TI Shock Absorber	£50.03	£100.06	£20.01

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	£223.58
V.A.T. Rate	20%
Total Tax Amount	£44.71
Total Invoice Value	£268.29