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Invoice

**AutomInt**  
LIMITED

A-Z Truck Parts Ltd  
148-152 Lichfield Street  
Hanley  
Stoke-on-Trent  
  
ST1 3DS

|                  |           |
|------------------|-----------|
| Invoice No.      | 827551    |
| Invoice/Tax Date | 10 Apr 25 |
| Account No.      | AZTR01    |
| Supplier Ref.    |           |

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| Quantity     | Details               | Unit Price  | Line Price  | Vat Amount                |
|--------------|-----------------------|-------------|-------------|---------------------------|
| Sales Order: | 789763                | Order Date: | 10-Apr-2025 | Customer Reference: STOCK |
| 2            | 3905S<br>Air Spring   | £50.97      | £101.94     | £20.39                    |
| 2            | FP150<br>Fitting Pack | £1.27       | £2.54       | £0.51                     |

### Delivery Address

A-Z Truck Parts Ltd  
148-152 Lichfield Street  
Hanley  
Stoke-on-Trent  
  
ST1 3DS

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

|                     |         |
|---------------------|---------|
| Total Net Amount    | £104.48 |
| V.A.T. Rate         | 20%     |
| Total Tax Amount    | £20.90  |
| Total Invoice Value | £125.38 |