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SDC Trailers Limited
116 Deepark Road
Toomebridge

Co Antrim
BT41 3SS

Invoice No. 868685
Invoice/Tax Date 21 Oct 25
Account No. SDCT01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 829748 Order Date: 21-Oct-2025 Customer Reference: POR727203				
1	7410B Bushings Tool - HS: 8708809990 - COO: Turkey - NET WGT: 11.40	£292.58	£292.58	£58.52
12	6020S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 102.24	£61.52	£738.24	£147.65
Sales Order: 829837 Order Date: 21-Oct-2025 Customer Reference: POR727203				
12	6016S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 103.68	£48.12	£577.44	£115.49

G.Spencer

Terms: Strictly 30 days from month of invoice

Your EORI No:XI896105011000

Delivery Address

SDC (Lurgan) Truck & Trailers Parts
Unit 8
Annesborough Ind Est
Lurgan
Co Armagh
BT67 9JD

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

Total Net Amount	£1,608.26
V.A.T. Rate	20%
Total Tax Amount	£321.66
Total Invoice Value	£1,929.92