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SDC Trailers Limited
116 Deepark Road
Toomebridge

Co Antrim
BT41 3SS

Invoice No. 869004
Invoice/Tax Date 22 Oct 25
Account No. SDCT01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 830047 Order Date: 22-Oct-2025 Customer Reference: POR727447				
24	6020S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 204.48	£61.52	£1,476.48	£295.30
4	T1302A Coil Spring - HS: 8708803590 - COO: Turkey - NET WGT: 7.88	£13.72	£54.88	£10.98
2	T1438B Coil Spring - HS: 8708803590 - COO: Turkey - NET WGT: 4.80	£13.25	£26.50	£5.30

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	£1,557.86
V.A.T. Rate	20%
Total Tax Amount	£311.58
Total Invoice Value	£1,869.44