

Automint Ltd

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Invoice

AutomInt

LIMITED

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

Invoice No. 848658
Invoice/Tax Date 21 Jul 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 810447 Order Date: 21-Jul-2025 Customer Reference: 9037				
1	SG1108A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 25.40	£163.57	£163.57	£32.71
1	SG1140A Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 6.66	£45.90	£45.90	£9.18
3	SG1053A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 16.20	£49.93	£149.79	£29.96
4	CMA09S Cab Mount Bellow - HS: 8708803590 - COO: Turkey - NET WGT: 3.80	£25.91	£103.64	£20.73

Terms: Strictly 30 days from month of invoice

Your Vat No:873057512 **Your EORI No:**XI873057512000

Delivery Address

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

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

Total Net Amount	£462.90
V.A.T. Rate	20%
Total Tax Amount	£92.58
Total Invoice Value	£555.48