

Automint Ltd

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Invoice

AutomInt

LIMITED

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

Invoice No. 856208
Invoice/Tax Date 26 Aug 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817590 Order Date: 26-Aug-2025 Customer Reference: 9807				
4	4128S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 37.20	£114.06	£456.24	£91.25
8	T1237A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 9.68	£13.85	£110.80	£22.16
Sales Order: 817745 Order Date: 26-Aug-2025 Customer Reference: 9807				
1	T0521A Torque Rod - HS: 8708809990 - COO: Turkey - NET WGT: 9.40	£66.63	£66.63	£13.33
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:60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount £633.67
V.A.T. Rate 20%
Total Tax Amount £126.74
Total Invoice Value £760.41