

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA
T 01484 511882 F 01484 511883
E accounts@automint.uk W automint.uk

Copy Invoice

AutomInt
LIMITED

Paul Kane Van Truck & Bus Parts
40 Mousetown Road
Coalisland
Co Tyrone

BT71 4PJ

Invoice No. 843576
Invoice/Tax Date 26 Jun 25
Account No. PAUL01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 805551 Order Date: 26-Jun-2025 Customer Reference: PAUL				
2	BE9964E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 2.20	£36.89	£73.78	£14.76
Sales Order: 805553 Order Date: 26-Jun-2025 Customer Reference: PAUL				
12	T1828A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.60	£0.95	£11.40	£2.28
Sales Order: 805554 Order Date: 26-Jun-2025 Customer Reference: 130625				
2	SA1506TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 12.60	£88.31	£176.62	£35.32
Terms: Strictly 30 days from month of invoice Your Vat No:390808631 Your EORI No:XI390808631000				

Delivery Address

Paul Kane Van Truck & Bus Parts
40 Mousetown Road
Coalisland
Co Tyrone
BT71 4PJ

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

Total Net Amount £261.80
V.A.T. Rate 20%
Total Tax Amount £52.36
Total Invoice Value £314.16