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

Invoice No. 877039
Invoice/Tax Date 28 Nov 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 837767 Order Date: 28-Nov-2025 Customer Reference: 11885				
10	SG1332B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 105.00	£75.00	£750.00	£150.00
Sales Order: 837829 Order Date: 28-Nov-2025 Customer Reference: 11885				
1	AT8012B Air Tank 80L / Ø396 / 10bar - Brackets/End of Tank - HS: 7311001985 - COO: Turkey - NET WGT: 18.25	£68.76	£68.76	£13.75

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:93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £818.76
V.A.T. Rate 20%
Total Tax Amount £163.75
Total Invoice Value £982.51