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

Invoice No. 866572
Invoice/Tax Date 10 Oct 25
Account No. GRAN02
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 827617 Order Date: 10-Oct-2025 Customer Reference: 10810				
2	CM146B Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 7.88	£66.13	£132.26	£26.45
2	T1754A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.80	£6.70	£13.40	£2.68
2	SA1413SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 15.60	£51.60	£103.20	£20.64
4	T1530C Ball Joint-Gear Box Linkage - HS: 8708809990 - COO: Turkey - NET WGT: 0.40	£6.45	£25.80	£5.16

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 £274.66
V.A.T. Rate 20%
Total Tax Amount £54.93
Total Invoice Value £329.59