

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

Invoice No.	850428
Invoice/Tax Date	29 Jul 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812374 Order Date: 29-Jul-2025 Customer Reference: 9235				
4	SA1416SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 29.60	£52.98	£211.92	£42.38
5	CM182S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 11.80	£70.61	£353.05	£70.61
6	SG1013A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 89.70	£76.00	£456.00	£91.20

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	£1,020.97
V.A.T. Rate	20%
Total Tax Amount	£204.19
Total Invoice Value	£1,225.16