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Invoice
AutomInt
LIMITED

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No.	835864
Invoice/Tax Date	21 May 25
Account No.	ANGL02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 797985 Order Date: 21-May-2025 Customer Reference: HHT DJ				
2	UB195K U Bolt Kit	£24.98	£49.96	£9.99
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Your Vat No:987 9917 23

Delivery Address

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

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

Total Net Amount	£59.96
V.A.T. Rate	20%
Total Tax Amount	£11.99
Total Invoice Value	£71.95