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Cunningham Truck Parts Ltd t/a CTP
Unit 5, Western Ind Estate
Crathie Road
Kilmarnock

KA3 1LU

Invoice No. 879993
Invoice/Tax Date 12 Dec 25
Account No. CTP01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 840531 Order Date: 12-Dec-2025 Customer Reference: PO182946				
6	8183BK Bolt Kit 240uhl	£9.68	£58.08	£11.62
6	8277RK Bolt Kit	£12.61	£75.66	£15.13
2	SG1191A Drag Link	£77.52	£155.04	£31.01
2	4129E Air Spring (Updated piston design)	£116.11	£232.22	£46.44
2	FP096 Fitting Pack	£1.51	£3.02	£0.60

Terms: Strictly 30 days from month of invoice

Delivery Address

Cunningham Truck Parts Ltd t/a CTP
Unit 5, Western Ind Estate
Crathie Road
Kilmarnock

KA3 1LU

Bank Details
Account No: 93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £524.02
V.A.T. Rate 20%
Total Tax Amount £104.80
Total Invoice Value £628.82