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

Invoice No. 876733
Invoice/Tax Date 27 Nov 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 837621 Order Date: 27-Nov-2025 Customer Reference: 11866				
1	8741B Pivot Kit (Bolt Kit, Pivot Bush & Eccentric Bushes) - HS: 8708809990 - COO: Turkey - NET WGT: 3.10	£34.05	£34.05	£6.81
1	TA135 Trailing Arm - HS: 7320101190 - COO: Germany - NET WGT: 39.20	£263.98	£263.98	£52.80
2	UB117K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 6.00	£21.35	£42.70	£8.54
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 £340.73
V.A.T. Rate 20%
Total Tax Amount £68.15
Total Invoice Value £408.88