

Automint Ltd

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Copy Invoice

AutomInt
LIMITED

Truck & Trailer Specialist
Unit 4, Hardings Lane
Fair Oak
Eastleigh
Hants
SO50 8GL

Invoice No. 827475
Invoice/Tax Date 10 Apr 25
Account No. TRUC07
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 789655 Order Date: 10-Apr-2025 Customer Reference: PO272908				
1	4141S Air Spring - 2 Air Conn	£75.44	£75.44	£15.09
1	FP158 Fitting Pack	£3.05	£3.05	£0.61
1	4263S Air Spring - Air Conn H=25mm	£124.11	£124.11	£24.82
1	FP255 Fitting Pack for Air Spring Air Conn	£1.18	£1.18	£0.24
1	4902EST Air Spring	£74.17	£74.17	£14.83
1	FP008 Fitting Pack	£1.34	£1.34	£0.27
2	SA1400SI Shock Absorber	£49.13	£98.26	£19.65
1	SG0087B Ball Joint	£28.69	£28.69	£5.74
1	SG0096B Ball Joint LHT	£19.01	£19.01	£3.80
2	SG1081A Drag Link	£69.73	£139.46	£27.89

Terms: Strictly 30 days from month of invoice Your Vat No:522 2640 86

Delivery Address

Collect from DX NURSLING
Collection by Truck & Trailer
Canberra Road
Nursling
Southampton
SO16 0YU

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

Total Net Amount £564.71
V.A.T. Rate 20%
Total Tax Amount £112.94
Total Invoice Value £677.65