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

Invoice No. 864987  
Invoice/Tax Date 03 Oct 25  
Account No. GRAN02  
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
<b>Sales Order: 826136 Order Date: 03-Oct-2025 Customer Reference: 10619</b>				
10	SG1332B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 105.00	£75.00	£750.00	£150.00
2	CMD10 Cab Mount (Shock Absorber) - HS: 8708803590 - COO: India - NET WGT: 3.08	£39.07	£78.14	£15.63

**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 £828.14  
V.A.T. Rate 20%  
Total Tax Amount £165.63  
Total Invoice Value £993.77