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Invoice
AutomInt
LIMITED

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

Invoice No.	840536
Invoice/Tax Date	12 Jun 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 802528 Order Date: 12-Jun-2025 Customer Reference: 8329				
1	SG1148A Drag Link R/H - HS: 8708949900 - COO: Turkey - NET WGT: 7.30	£81.22	£81.22	£16.24
3	CM182S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 7.08	£70.61	£211.83	£42.37
2	SA1400SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 13.30	£45.49	£90.98	£18.20

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60 Tandragee Road
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Account No:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£384.03
V.A.T. Rate	20%
Total Tax Amount	£76.81
Total Invoice Value	£460.84