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Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No. 862941
Invoice/Tax Date 24 Sep 25
Account No. ANGL02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 824202 Order Date: 24-Sep-2025 Customer Reference: DP				
2	5105S Air Spring	£91.85	£183.70	£36.74
missed DX				
Terms: Strictly 30 days from month of invoice Your Vat No:987 9917 23				

Delivery Address

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

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

Total Net Amount	£183.70
V.A.T. Rate	20%
Total Tax Amount	£36.74
Total Invoice Value	£220.44