

Automint Ltd

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Copy Invoice

AutomInt
LIMITED

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

Invoice No. 835667
Invoice/Tax Date 21 May 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 796783 Order Date: 16-May-2025 Customer Reference: 7771				
6	SA1423TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 45.60	£68.00	£408.00	£81.60
SA1423TI on back order				
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: 80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount £408.00
V.A.T. Rate 20%
Total Tax Amount £81.60
Total Invoice Value £489.60