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

Invoice No. 857866
Invoice/Tax Date 02 Sep 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 819153 Order Date: 02-Sep-2025 Customer Reference: 10013				
6	FW0011A Jaw kit c/w lube to suit Jost - HS: 8716909098 - COO: Turkey - NET WGT: 36.96	£50.42	£302.52	£60.50
Sales Order: 819276 Order Date: 02-Sep-2025 Customer Reference: 10028				
1	SG1444A Draglink - HS: 8708809990 - COO: Turkey - NET WGT: 8.10	£64.32	£64.32	£12.86
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: 60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount £366.84
V.A.T. Rate 20%
Total Tax Amount £73.36
Total Invoice Value £440.20