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Trailerfix,
Rosewood,
Rainton,
Thirsk.

YO7 3PH

Invoice No. 855879
Invoice/Tax Date 21 Aug 25
Account No. TRAI09
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817328 Order Date: 21-Aug-2025 Customer Reference: LEE218				
2	8460B Bush	£7.55	£15.10	£3.02
2	8480B Pivot Bolt Kit M24 (Includes pressed wear plates)	£26.23	£52.46	£10.49
1	8492B Spring Seat RH	£47.22	£47.22	£9.44
2	UB256K U Bolt Kit	£20.75	£41.50	£8.30
Terms: Strictly 30 days from month of invoice				

Delivery Address

Trailerfix,
Rosewood,
Rainton,
Thirsk.

YO7 3PH

Bank Details
Account No: 60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount £156.28
V.A.T. Rate 20%
Total Tax Amount £31.25
Total Invoice Value £187.53