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Invoice
AutomInt
LIMITED

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No.	842187
Invoice/Tax Date	19 Jun 25
Account No.	ANGL02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 804084 Order Date: 19-Jun-2025 Customer Reference: GH HHT				
2	7608FK Bolt Kit M20x100x2.5	£9.35	£18.70	£3.74
2	SA0759TI Shock Absorber	£88.15	£176.30	£35.26

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:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£195.00
V.A.T. Rate	20%
Total Tax Amount	£39.00
Total Invoice Value	£234.00