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

Invoice No. 860465
Invoice/Tax Date 15 Sep 25
Account No. GRAN02
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 821865 Order Date: 15-Sep-2025 Customer Reference: 10255				
1	SA1418SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 4.50	£43.29	£43.29	£8.66
1	SA1429B Shock Absorber - HS: 8708803590 - COO: Turkey - NET WGT: 7.40	£59.12	£59.12	£11.82
2	SA1423TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 15.20	£70.61	£141.22	£28.24
1	SG1384B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 8.00	£79.60	£79.60	£15.92

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:93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £323.23
V.A.T. Rate 20%
Total Tax Amount £64.64
Total Invoice Value £387.87