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Invoice

AutomInt
LIMITED

Invoice No.	828496
Invoice/Tax Date	15 Apr 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 790666 Order Date: 15-Apr-2025 Customer Reference: CP106516				
2	SA0206SI Shock Absorber	£37.56	£75.12	£15.02
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Delivery Address

Bank Details
Account No:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£85.12
V.A.T. Rate	20%
Total Tax Amount	£17.02
Total Invoice Value	£102.14