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

Invoice No. 877707
Invoice/Tax Date 02 Dec 25
Account No. GRAN02
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838363 Order Date: 02-Dec-2025 Customer Reference: 11951				
5	CM181S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 11.50	£63.64	£318.20	£63.64
2	UB117K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 6.00	£21.35	£42.70	£8.54
1	TA135 Trailing Arm - HS: 7320101190 - COO: Germany - NET WGT: 39.20	£263.98	£263.98	£52.80
Sales Order: 838427 Order Date: 02-Dec-2025 Customer Reference: 11951				
1	E0053A Ring Gear - HS: 8483508090 - COO: Turkey - NET WGT: 6.60	£39.91	£39.91	£7.98
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 £664.79
V.A.T. Rate 20%
Total Tax Amount £132.96
Total Invoice Value £797.75