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Artic Trailer Services (Falkirk) Ltd
Office and Stores
Russel Street
Falkirk
Stirlingshire
FK2 7HP

Invoice No. 876381
Invoice/Tax Date 25 Nov 25
Account No. ARTI02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 837137 Order Date: 25-Nov-2025 Customer Reference: 058241				
2	7302B Pivot Bolt and Nut	£8.24	£16.48	£3.30
6	7301B Bush to Suit Intra-Disc	£19.65	£117.90	£23.58
12	7315M Wear Pad	£3.21	£38.52	£7.70
6	5016S Air Spring (1 Point - Plastic Piston)	£72.82	£436.92	£87.38
6	FP199 Fitting Pack (Central Mount)	£1.94	£11.64	£2.33

Terms: Strictly 30 days from month of invoice

Your Vat No:GB270248079

Delivery Address

Artic Trailer Services (Falkirk) LTD
Office and Stores
Russel Street
Falkirk,
Stirlingshire.
FK2 7HP

Bank Details
Account No:93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount	£621.46
V.A.T. Rate	20%
Total Tax Amount	£124.29
Total Invoice Value	£745.75