

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA
T 01484 511882 F 01484 511883
E accounts@automint.uk W automint.uk

Copy Invoice

AutomInt
LIMITED

Picksons Ltd
Unit 2 Armstrong Way
Great Western Business Park
Yate
Bristol
BS37 5NG

Invoice No. 848795
Invoice/Tax Date 21 Jul 25
Account No. PICK01
Supplier Ref. AMT001

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 810478 Order Date: 21-Jul-2025 Customer Reference: GPO191364V				
1	TS1031C Truck Spring	£373.76	£373.76	£74.75
2	UT515K U Bolt Kit	£31.99	£63.98	£12.80
1	CHARGE - CARRIAGE	£12.00	£12.00	£2.40
No paperwork please.				
Terms: Strictly 30 days from month of invoice				

Delivery Address

Staverton Commercials
Site 14 Bamfurlong Ind Park
Staverton
Cheltenham
Gloucester
GL51 6SX

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

Total Net Amount £449.74
V.A.T. Rate 20%
Total Tax Amount £89.95
Total Invoice Value £539.69