

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

Invoice
AutomInt
LIMITED

Wessex Truck & Trailer Supplies Ltd
Units 3-4A Quarry Way Business Park
Waterlip
Shepton Mallet
Somerset
BA4 4RN

Invoice No.	841977
Invoice/Tax Date	18 Jun 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 803899		Order Date: 18-Jun-2025	Customer Reference: SP130634	
2	6658S Air Spring	£68.20	£136.40	£27.28
4	FP219 Fitting Pack	£1.14	£4.56	£0.91
2	0417S Convolute Air Spring	£42.93	£85.86	£17.17

Terms: Strictly 30 days from month of invoice

Delivery Address

Wessex Truck & Trailer (Salisbury) Ltd
Unit 201, The Beacon Centre,
Solar Way, Salstice Park,
Amesbury
Wiltshire
SP4 7SZ

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

Total Net Amount	£226.82
V.A.T. Rate	20%
Total Tax Amount	£45.36
Total Invoice Value	£272.18