

This Invoice Has Been Paid

Flintmanor Ltd T/A Fleet Components
Unit 1A, Brookside Units,
Pinhoe Trading Estate,
Venny Bridge, Exeter,
Devon,
EX4 8JN

Invoice No. 851008
Invoice/Tax Date 31 Jul 25
Account No. DEVO01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812288 Order Date: 29-Jul-2025 Customer Reference: GU109744/CODG				
1	6016S Air Spring	£54.70	£54.70	£10.94
1	FP085 Fitting Pack	£3.77	£3.77	£0.75
1	SA1413SI Shock Absorber	£55.73	£55.73	£11.15
2	SA1529SI Shock Absorber	£45.53	£91.06	£18.21

Terms: Strictly 30 days from month of invoice

Delivery Address

Fleet Components (Galhampton Depot)
Camelot Works
Sparkford
Yeovil
Somerset
BA22 7LH

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

Total Net Amount £205.26
V.A.T. Rate 20%
Total Tax Amount £41.05
Total Invoice Value £246.31