

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

Tyrone Truck & Trailer Ltd
Unit G25D Gortrush Industrial Estate
Omagh
Northern Ireland

BT78 5EJ

Invoice No. 834991
Invoice/Tax Date 19 May 25
Account No. TYRO01
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 797110 Order Date: 19-May-2025 Customer Reference: 4025				
4	CM019B Cab Mount (Complete) - HS: 8708803590 - COO: Turkey - NET WGT: 14.80	£64.40	£257.60	£51.52
4	CM181S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 9.20	£63.64	£254.56	£50.91
Sales Order: 797314 Order Date: 19-May-2025 Customer Reference: 445				
1	UT806K U Bolt Kit M20 - HS: 7318159585 - COO: Turkey - NET WGT: 1.10	£18.84	£18.84	£3.77
1	UT812K U Bolt Kit M20 - HS: 7318159585 - COO: Turkey - NET WGT: 1.70	£21.41	£21.41	£4.28

Terms: Strictly 30 days from month of invoice Your Vat No:GB905738609 Your EORI No:XI905738609000

Delivery Address

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Unit G25D Gortrush Industrial Estate
Omagh
Northern Ireland

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

Total Net Amount £552.41
V.A.T. Rate 20%
Total Tax Amount £110.48
Total Invoice Value £662.89