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SDC Trailers Limited
116 Deepark Road
Toomebridge

Co Antrim
BT41 3SS

Invoice No. 861193
Invoice/Tax Date 17 Sep 25
Account No. SDCT01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 822397 Order Date: 17-Sep-2025 Customer Reference: POR721974				
12	6016S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 103.68	£48.12	£577.44	£115.49
Order split over two depots G.Spencer				
Terms: Strictly 30 days from month of invoice Your EORI No:XI896105011000				

Delivery Address

SDC (Lurgan) Truck & Trailers Parts
Unit 8
Annesborough Ind Est
Lurgan
Co Armagh
BT67 9JD

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

Total Net Amount £577.44
V.A.T. Rate 20%
Total Tax Amount £115.49
Total Invoice Value £692.93