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Invoice
AutomInt
LIMITED

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

Invoice No.	840178
Invoice/Tax Date	10 Jun 25
Account No.	WESS01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 802067 Order Date: 10-Jun-2025 Customer Reference: WP148616VOR				
1	5002EST Air Spring (Steel Piston)	£71.11	£71.11	£14.22
4	UB044K U Bolt Kit	£17.36	£69.44	£13.89
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Delivery Address

Wessex Truck & Trailer Supplies Ltd
Units 3-4 a Quarry Way Buisness Park
Waterlip
Shepton Mallet
somenset
BA4 4RN

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

Total Net Amount	£150.55
V.A.T. Rate	20%
Total Tax Amount	£30.11
Total Invoice Value	£180.66