

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

Invoice No.	855003
Invoice/Tax Date	18 Aug 25
Account No.	LKQG01
Supplier Ref.	DIG6008

Page No
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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 816428 Order Date: 18-Aug-2025 Customer Reference: 21999				
1	SA0123SI Shock Absorber (Plastic Shroud)	£43.84	£43.84	£8.77

Terms: Strictly 30 days from month of invoice

Your Vat No:GB766436989 Your EORI No:XI766436989000

Delivery Address

Digraph Shepshed (728)
Ashby Road Central
Shepshed
Leicestershire

LE12 9BS

Bank Details
Account No:60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount	£43.84
V.A.T. Rate	20%
Total Tax Amount	£8.77
Total Invoice Value	£52.61