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Invoice
AutomInt
LIMITED

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Invoice No.	842813
Invoice/Tax Date	23 Jun 25
Account No.	ANGL02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 804682	Order Date: 23-Jun-2025	Customer Reference: DP		
1	TS3905R Bus Spring	£199.05	£199.05	£39.81

Delivery Address

Anglesey Commercial Spares Ltd
Unit 44 Gaerwen Industrial Estate
Gaerwen
Anglesey

LL60 6HR

Bank Details

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

Total Net Amount	£199.05
V.A.T. Rate	20%
Total Tax Amount	£39.81
Total Invoice Value	£238.86