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Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

Invoice No. 879878
Invoice/Tax Date 12 Dec 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 840492 Order Date: 12-Dec-2025 Customer Reference: 12188				
8	CM182S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 18.88	£70.61	£564.88	£112.98
5	CM181S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 11.50	£63.64	£318.20	£63.64

Terms: Strictly 30 days from month of invoice

Your Vat No:873057512 Your EORI No:XI873057512000

Delivery Address

Granco Ltd
60 Tandragee Road
Newry
Co.Down
Newry
BT35 6QF

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

Total Net Amount £883.08
V.A.T. Rate 20%
Total Tax Amount £176.62
Total Invoice Value £1,059.70