

Automint Ltd

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Copy Invoice

AutomInt
LIMITED

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

Invoice No. 855708
Invoice/Tax Date 21 Aug 25
Account No. GRAN02
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817255 Order Date: 21-Aug-2025 Customer Reference: 9749				
5	SG1355B Track Rod (New Version 50mm Rod) - HS: 8708949920 - COO: Turkey - NET WGT: 71.50	£84.50	£422.50	£84.50
2	FW0039A Foot bush kit - HS: 8716909098 - COO: Turkey - NET WGT: 12.10	£32.62	£65.24	£13.05
Sales Order: 817288 Order Date: 21-Aug-2025 Customer Reference: 9755				
3	SG1018A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 58.20	£92.35	£277.05	£55.41
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: 60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount £764.79
V.A.T. Rate 20%
Total Tax Amount £152.96
Total Invoice Value £917.75