

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

Invoice No.	845708
Invoice/Tax Date	07 Jul 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 807527 Order Date: 07-Jul-2025 Customer Reference: 8811				
5	SA1418SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 22.50	£43.29	£216.45	£43.29
1	SA1416SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 7.40	£52.98	£52.98	£10.60
4	SA1413SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 31.20	£51.60	£206.40	£41.28

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: 80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£475.83
V.A.T. Rate	20%
Total Tax Amount	£95.17
Total Invoice Value	£571.00