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Invoice

AutomInt
LIMITED

Invoice No.	850147
Invoice/Tax Date	28 Jul 25
Account No.	VALL02
Supplier Ref.	

Page No

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812020 Order Date: 28-Jul-2025 Customer Reference: AARON				
1	TA282 Trailing Arm Kit**STOCK AT T/PARK** - HS: 8708809990 - COO: Belgium - NET WGT: 0.00	£333.41	£333.41	£66.68
7	UB192K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 17.50	£23.73	£166.11	£33.22
2	UT858K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 2.60	£25.98	£51.96	£10.39

Delivery Address

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

Total Net Amount	£551.48
V.A.T. Rate	20%
Total Tax Amount	£110.29
Total Invoice Value	£661.77