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Invoice
AutomInt
LIMITED

Tyrone Truck & Trailer Ltd
Unit G25D Gortrush Industrial Estate
Northern Road
Omagh
Tyrone
BT78 5EJ

Invoice No.	837009
Invoice/Tax Date	28 May 25
Account No.	TYRO01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 799251 Order Date: 28-May-2025 Customer Reference: 4025				
2	6534S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 13.32	£92.40	£184.80	£36.96
1	6514S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 7.10	£86.02	£86.02	£17.20
1	AT2022B Air Tank 20L / Ø300 / 12.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 7.28	£59.22	£59.22	£11.84

Your Vat No:GB905738609 Your EORI No:X|905738609000

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

Total Net Amount	£330.04
V.A.T. Rate	20%
Total Tax Amount	£66.00
Total Invoice Value	£396.04