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Invoice

AutomInt
LIMITED

Invoice No.	856425
Invoice/Tax Date	26 Aug 25
Account No.	BENE01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817701 Order Date: 26-Aug-2025 Customer Reference: PO045570W				
1	SG1049A Track rod	£65.16	£65.16	£13.03
2	SG1186A Track Rod	£64.50	£129.00	£25.80

Terms: Strictly 30 days from month of invoice

Your Vat No:GB759053902

Delivery Address

Bank Details
Account No:60827193
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB76 BARC 20486760827193

Total Net Amount	£194.16
V.A.T. Rate	20%
Total Tax Amount	£38.83
Total Invoice Value	£232.99