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Copy Invoice
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LIMITED

Acton Comm. Factors Ltd.,
Unit 20, Sovereign Park,
Coronation Road,
Park Royal,
London
NW10 7QP

Invoice No.	833089
Invoice/Tax Date	08 May 25
Account No.	ACTO01
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 795183 Order Date: 08-May-2025 Customer Reference: BP110834				
2	UT523K U Bolt Kit	£15.95	£31.90	£6.38
1	CHARGE - CARRIAGE	£10.00	£10.00	£2.00

Terms: Strictly 30 days from month of invoice

Delivery Address

Acton Commercial Factors
T/A ACF Truck Parts
10a Bessemer Crescent
Aylesbury
Bucks
HP19 8TF

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

Total Net Amount	£41.90
V.A.T. Rate	20%
Total Tax Amount	£8.38
Total Invoice Value	£50.28