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

Invoice No. 858768
Invoice/Tax Date 05 Sep 25
Account No. GRAN02
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 820116 Order Date: 05-Sep-2025 Customer Reference: 10097				
1	TA074 Trailing Arm - HS: 8708809990 - COO: Belgium - NET WGT: 17.00	£120.00	£120.00	£24.00
Sales Order: 820130 Order Date: 05-Sep-2025 Customer Reference: 10101				
2	SA1539TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 13.40	£74.77	£149.54	£29.91
2	4252S Air Spring (Plastic Piston) - HS: 4016995290 - COO: Turkey - NET WGT: 14.80	£75.23	£150.46	£30.09
2	4267I Air Spring - HS: 8708809990 - COO: Germany - NET WGT: 10.00	£163.77	£327.54	£65.51
Sales Order: 820142 Order Date: 05-Sep-2025 Customer Reference: 10104				
1	FW0010A Jaw kit c/w lube to suit Jost - HS: 8716909098 - COO: Turkey - NET WGT: 5.40	£47.62	£47.62	£9.52
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: 93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £795.16
V.A.T. Rate 20%
Total Tax Amount £159.03
Total Invoice Value £954.19