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**ORDER TO**  
**Carrick On Shannon Motors Ltd**  
**Dublin Rd**  
**Carrick On Shannon**  
**Co Leitrim**  
**Ireland**

**DELIVER TO**

**EXPORT ORDER FORM**

Order Date **20/07/2021**  
Stock Number **U3723**  
Anticipated  
Delivery Date  
Salesperson

Reg No	KW17VKZ	Make	Ford	Model	Focus 1.5 TDCi Zetec Edition Hatchback 5dr Di
Colour	White	Engine No	HB32865	Chassis No	WF05XXGCC5HB32865
Date first Regd in UK	14/07/2017	Mfr Date		Mileage	55000
Wheel Nut No		Warranty No		Order No	
Immobiliser		Radio Code		Key No	

Accessories	Qty	Cost	Warranty and Services	
			Special Instructions no	0.00
Totals		0.00	*Total	0.00
Customer Certificate				
I certify that I am the buyer of the above mentioned vehicle at the price stated. I acknowledge receiving delivery. I am over 18 years old. I understand that it is my responsibility to return the vehicle to the seller in the event that I require a statutory repair or wish to exercise my statutory right to reject.				
I certify that I have been made aware of any defects on this vehicle, specifically around tyres, bodywork and paint, interior trim and upholstery, glass, and the general condition of the vehicle in relation to its mileage and age.				
I understand that it is a term of the contract that I have inspected these defects and I fully understand the terms of purchase.				
Customer's Signature _____ Date _____				
<b>Binding Contract. Sign only if you wish to be bound by its terms and conditions.</b>				
I confirm agreement to purchase the ordered vehicle. I agree to pay now an initial deposit of _____ and to pay (if not a finance sale) the balance within _____ days. I understand that unless the vehicle is to be supplied using a prospective regulated agreement under the Consumer Credit Act then the deposit less expenses incurred is refundable, in case of cancellation of this order, but I may become liable for any further loss and damage arising. I have read and agree to the terms and conditions of this order.				
Customer's Signature _____ Date _____				
I accept and confirm the above order subject to management approval and agree to supply the goods within the terms and conditions of this contract.				
Seller's Signature _____ Date _____				
Nothing herein contained is intended to affect, nor will it affect a consumer's statutory rights under the Consumer Rights Act 2015 or any amendment thereof.				
Co Reg No. 06311019 E&OE VAT No. 917 1326 38				
Selling Price				7,166.66
Delivery Charge				0.00
Accessories				0.00
Sub Total				7,166.66
VAT Due				0.00
RF Licence 0 months				0.00
Cherished Transfer				0.00
Warranty and Services				0.00
Warranty IPT				0.00
Warranty VAT				0.00
Total Price				7,166.66
Less PX Allowance				0.00
Sub Total				7,166.66
HP Settlement Amount				0.00
Net Price				7,166.66
Finance Amount				0.00
Balance				7,166.66
Less Deposit / Payments				0.00
Balance				7,166.66
VAT Analysis				
VAT @ 0%				