Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T 01244 821031 im@lindop.toyota.co.uk www.lindop.toyota.co.uk



Used Vehicle Invoice

Invoice Name & Address:

Mr K KEARYS BM Mara Carsales Ltd T/A Kearys Carstore PD2 Togher Ind. Est, Togher, Cork EORI 1E34800900H COMMODITY CODE; 8703229000 T12NX94

Customer Name & Address:

Mr K KEARYS BM Mara Carsales Ltd T/A Kearys Carstore PD2 Togher Ind. Est, Togher, Cork EORI 1E34800900H T12NX94

Document Details:

Customer No. :52515 Purchase Order :8705 Page No. :1 Invoice Date :10/07/2021 Sales Person : Julie Groom : 57640/1 Stock No. Delivery Date : 10th July 2021 : 14398/1366 Enquiry No. :15/07/2021 Date Invoice No. :3006345 Selling Branch :0001 Sales Type :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle: Citroen C4 Feel Bluehdi S/S Auto	Vehicle price	6339.50	0.00	6339,50	0.00	6339.50 C
Colour : White	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim:Standard Condition:Used	GROSS/NET WEIGHT 1555/1020	0.00	0.00	0.00	0.00	0.00
	THIS CAR HAS NOT BEEN ALTERED	0.00	0.00	0.00	0.00	0.00
Vehicle Identity Details:	COUNTRY OF ORIGIN - UK	0,00	0.00	0.00	0.00	0.00
Registration No. : EX17JJE	Sub-total:	6339.50	0.00	6339,50	0.00	6339,50

VIÑ :VF7NCBHZTHY518319

Previous Owners :

Registration Date: 05/06/2017 :JBHX3028659 Engine number

Vehicle Technical Data:

Fuel Type :Petrol Engine Capacity :1560 Mileage :14259 Transmission BHP No. of Doors

Vehicle Reminders:

Body Style

Next Service Date: 05/06/2022 MOT Exptry Date : 05/06/2022 Next Emmissions Check :--/--/---

Invoice Total	:	6339.50
Total Deposit Paid		0.00
Finance settlement	:	0.00
Total trade-In	:	0.00
Total Amount Due	:	6339.50

V	AT Summary:		
24454		\$\$430 \#\$484666\$4646666664446666464646	n dalam i karangangang
٧	Description	Rate%	Value
C	Vehicle Input/Output	0,00	0,00

partition.	* 600-0-1-5-0-2
Sub-total	6339.50
VAT	0.00
Total	6339.50
Quantity	1 ,
Grand Total	6339.50

Trade-in vehicle details	PX Stock No.		Nett Allow	VAT	Total
	0/0 0/0 0/0	0 00000 to 1 0000 000 0000 000 0000 0000	0,00 0,00 0,00	0,00 0,00 0,00	an and the second finding for \$ 15
Amounts Due From:	MA Manalina da Min	V			

Deposit Reference information:

Ref #1;	Account Name:	Amount:	Code:	Account Description:
Ref #2;	Mr KEARYS		v0010	Customer Account
Ref #3:	BM Mara Carsales Ltd	6339.50	v0060	Invoice Account

Dealer Comments:

E. & O. E.

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