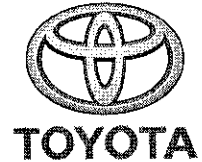


Lindop Toyota

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 IE34800900H
COMMODITY CODE: 8703609090
T12NX94

Customer Name & Address:

Mr K KEARYS
BM Mara Carsales Ltd
T/A Kearys Carstore
PD2 Togher Ind. Est, Togher, Cork
EORI IE34800900H
T12NX94

Document Details:

Customer No. : 52515
Purchase Order : 9106
Page No. : 1
Invoice Date : 09/08/2021
Sales Person : Julie Groom
Stock No. : 58038/1
Delivery Date : 9th August 2021
Enquiry No. : 14966/1428
Date : 18/08/2021
Invoice No. : 3006649
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Bmw 530e M Sport Auto
Colour : White
Trim : Leather
Condition : Used

Vehicle Identity Details:

Registration No. : YG70SVW
VIN : WBAJA92070CD72887
Previous Owners :
Registration Date : 01/09/2020
Engine number : 12375893

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1998
Mileage : 8543
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 01/09/2021
MOT Expiry Date : 01/09/2023
Next Emissions Check : --/------

Vehicle Specification Details:

| | Value | Discount | Nett Value | VAT | Total V |
|-------------------------------|-----------------|-------------|-----------------|-------------|-----------------|
| Vehicle price | 29750.00 | 0.00 | 29750.00 | 0.00 | 29750.00 C |
| TRADE TERMS - EX WORKS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GROSS/NET WEIGHT 2420/1770 | 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 |
| COUNTRY OF ORIGIN - UK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sub-total: | 29750.00 | 0.00 | 29750.00 | 0.00 | 29750.00 |

Statement/Summary:

Invoice Total : 29750.00
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 29750.00

VAT Summary:

| V Description | Rate% | Value |
|------------------------|-------|-------|
| C Vehicle Input/Output | 0.00 | 0.00 |

| | |
|--------------------|-----------------|
| Sub-total | 29750.00 |
| VAT | 0.00 |
| Total | 29750.00 |
| Quantity | 1 |
| Grand Total | 29750.00 |

| Trade-in vehicle details | PX Stock No. | Reg No's | Mileages | Nett Allow | VAT | Total |
|--------------------------|--------------|----------|----------|------------|------|-------|
| | 0/0 | | | 0.00 | 0.00 | |
| | 0/0 | | | 0.00 | 0.00 | |
| | 0/0 | | | 0.00 | 0.00 | |

Deposit Reference Information:

Ref #1:
Ref #2:
Ref #3:

Amounts Due From:

Account Name: Mr KEARYS
Keary's John Reid Cars Ltd Veh
Amount: 29750.00
Code: v0010
v0070
Account Description: Customer Account
Invoice Account

Dealer Comments: