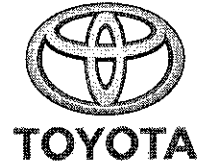


Lindop Toyota

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 IE3480090OH
COMMODITY CODE: 8703329000
T12NX94

Customer Name & Address:

Mr K KEARYS
BM Mara Carsales Ltd
T/A Kearys Carstore
PD2 Togher Ind. Est, Togher, Cork
EORI IE3480090OH
T12NX94

Document Details:

Customer No. : 52515
Purchase Order : 8560
Page No. : 1
Invoice Date : 03/07/2021
Sales Person : Julie Groom
Stock No. : 57487/1
Delivery Date : 3rd July 2021
Enquiry No. : 14192/1344
Date : 08/07/2021
Invoice No. : 3006262
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Vauxhall Astra Sri Nav
Colour : Blue
Trim : Standard
Condition : Used

Vehicle Specification Details:

Vehicle price 6256.17
TRADE TERMS - EX WORKS 0.00
GROSS/NET WEIGHT 1850/1275 0.00
THIS CAR HAS NOT BEEN ALTERED 0.00
COUNTRY OF ORIGIN - UK 0.00

Value	Discount	Nett Value	VAT	Total V
6256.17	0.00	6256.17	0.00	6256.17 C
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
Sub-total :	6256.17	0.00	6256.17	0.00 6256.17

Vehicle Identity Details:

Registration No. : YL17LHO
VIN : WOLBF8EC1H8095740
Previous Owners :
Registration Date : 28/06/2017
Engine number : B1171517JCWX0720LE2

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1399
Mileage : 59647
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 28/06/2022
MOT Expiry Date : 28/06/2022
Next Emissions Check : --/--/----

Statement/Summary:

Invoice Total : 6256.17
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 6256.17

VAT Summary:

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

Sub-total	6256.17
VAT	0.00
Total	6256.17
Quantity	1
Grand Total	6256.17

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
BM Mara Carsales Ltd
Amount: 6256.17
Code: v0010
v0060
Account Description: Customer Account
Invoice Account

Dealer Comments: