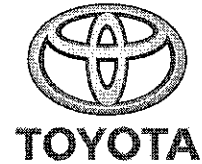


Lindop Toyota

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: 8703609090
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 : 9099
Page No. : 1
Invoice Date : 09/08/2021
Sales Person : Julie Groom
Stock No. : 58031/1
Delivery Date : 9th August 2021
Enquiry No. : 14964/1428
Date : 18/08/2021
Invoice No. : 3006647
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Bmw 530e M Sport Auto
Colour : Grey
Trim : Standard
Condition : Used

Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	33916.67	0.00	33916.67	0.00	33916.67 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 :	33916.67	0.00	33916.67	0.00	33916.67

Vehicle Identity Details:

Registration No. : AF21XTC
VIN : WBA12AG070CF30023
Previous Owners :
Registration Date : 24/03/2021
Engine number : 21206166

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1998
Mileage : 6499
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 24/03/2022
MOT Expiry Date : 24/03/2024
Next Emmissions Check : --/--/----

Statement/Summary:

Invoice Total : 33916.67
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 33916.67

VAT Summary:

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

Sub-total	33916.67
VAT	0.00
Total	33916.67
Quantity	1
Grand Total	33916.67

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: 33916.67
Code: v0010
v0070
Account Description: Customer Account
Invoice Account

Dealer Comments: