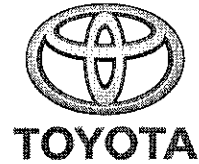


Lindop Toyota

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; 8703219000
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 : 8732
Page No. : 1
Invoice Date : 12/07/2021
Sales Person : Julie Groom
Stock No. : 57665/1
Delivery Date : 12th July 2021
Enquiry No. : 14412/1368
Date : 16/07/2021
Invoice No. : 3006360
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Ford Fiesta St-line Turbo
Colour : Black
Trim : Standard
Condition : Used

Vehicle Specification Details:

Vehicle price
TRADE TERMS - EX WORKS
GROSS/NET WEIGHT 1900/1280
THIS CAR HAS NOT BEEN ALTERED
COUNTRY OF ORIGIN - UK

Value	Discount	Nett Value	VAT	Total V
7681.17	0.00	7681.17	0.00	7681.17 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 :	0.00	7681.17	0.00	7681.17

Vehicle Identity Details:

Registration No. : MF180Y5
VIN : WF0FXGGAHFJY88133
Previous Owners :
Registration Date : 04/04/2018
Engine number : JY88133

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 998
Mileage : 65514
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 04/04/2022
MOT Expiry Date : 04/04/2022
Next Emissions Check : --/--/----

Statement/Summary:

Invoice Total : 7681.17
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 7681.17

VAT Summary:

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

Sub-total	7681.17
VAT	0.00
Total	7681.17
Quantity	1
Grand Total	7681.17

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:	Amount:	Code:	Account Description:
Mr KEARYS	7681.17	v0010	Customer Account
BM Mara Carsales Ltd		v0060	Invoice Account

Dealer Comments:

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E. & O. E.