



43-49 Gunnersbury Lane, Acton, London W3 8ED
T: 020 8566 1777 | M: 07788 728520 | E: sales@draytons.co.uk | www.draytons.co.uk

ORDER TO
Cullens Recovery Ltd
Cullens Recovery
Lisruntagh
Drumfin
Rivertown
Sligo
Ireland

DELIVER TO

EXPORT ORDER FORM

Order Date **20/07/2021**
Stock Number **U3713**
Anticipated
Delivery Date
Salesperson

Reg No	WO17YFB	Make	Ford	Model	Focus Zetec Edition Tdci Hatchback 1.5 Manu
Colour	Silver	Engine No	HR73988	Chassis No	WF05XXGCC5HR73988
Date first Regd in UK	07/07/2017	Mfr Date		Mileage	69701
Wheel Nut No		Warranty No		Order No	
Immobiliser		Radio Code		Key No	

Accessories	Qty	Cost	Warranty and Services	
			Special Instructions no modification	0.00
Totals				0.00
*Total				0.00

Customer Certificate

I certify that I am the buyer of the above mentioned vehicle at the price stated. I acknowledge receiving delivery. I am over 18 years old. I understand that it is my responsibility to return the vehicle to the seller in the event that I require a statutory repair or wish to exercise my statutory right to reject.

I certify that I have been made aware of any defects on this vehicle, specifically around tyres, bodywork and paint, interior trim and upholstery, glass, and the general condition of the vehicle in relation to its mileage and age.

I understand that it is a term of the contract that I have inspected these defects and I fully understand the terms of purchase.

Customer's Signature _____ Date _____

Binding Contract. Sign only if you wish to be bound by its terms and conditions.

I confirm agreement to purchase the ordered vehicle. I agree to pay now an initial deposit of _____ and to pay (if not a finance sale) the balance within _____ days. I understand that unless the vehicle is to be supplied using a prospective regulated agreement under the Consumer Credit Act then the deposit less expenses incurred is refundable, in case of cancellation of this order, but I may become liable for any further loss and damage arising. I have read and agree to the terms and conditions of this order.

Customer's Signature _____ Date _____

I accept and confirm the above order subject to management approval and agree to supply the goods within the terms and conditions of this contract.

Seller's Signature _____ Date _____

Nothing herein contained is intended to affect, nor will it affect a consumer's statutory rights under the Consumer Rights Act 2015 or any amendment thereof.

Co Reg No. 06311019 E&OE VAT No. 917 1326 38

Selling Price	6,583.33
Delivery Charge	0.00
Accessories	0.00
Sub Total	6,583.33
VAT Due	0.00
RF Licence 0 months	0.00
Cherished Transfer	0.00
Warranty and Services	0.00
Warranty IPT	0.00
Warranty VAT	0.00
Total Price	6,583.33
Less PX Allowance	0.00
Sub Total	6,583.33
HP Settlement Amount	0.00
Net Price	6,583.33
Finance Amount	0.00
Balance	6,583.33
Less Deposit / Payments	0.00
Balance	6,583.33
VAT Analysis	
VAT @ 0%	