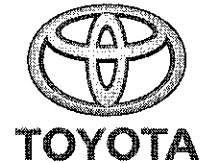


Lindop Toyota

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: 8703229000
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 : 8703
Page No. : 1
Invoice Date : 10/07/2021
Sales Person : Julie Groom
Stock No. : 57638/1
Delivery Date : 10th July 2021
Enquiry No. : 14396/1366
Date : 15/07/2021
Invoice No. : 3006343
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Nissan Qashqai Acenta Dci
Colour : Red
Trim : Standard
Condition : Used

Vehicle Specification Details:

Vehicle price
TRADE TERMS - EX WORKS
GROSS/NET WEIGHT 1860/1350
THIS CAR HAS NOT BEEN ALTERED
COUNTRY OF ORIGIN - UK

Value	Discount	Nett Value	VAT	Total V
8900.33	0.00	8900.33	0.00	8900.33
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	8900.33	0.00	8900.33

Vehicle Identity Details:

Registration No. : LR18VHU
VIN : SJNFAAJ11U2287960
Previous Owners :
Registration Date : 04/04/2018
Engine number : D634383

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1461
Mileage : 81841
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 : 8900.33
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 8900.33

VAT Summary:

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

Sub-total	8900.33
VAT	0.00
Total	8900.33
Quantity	1
Grand Total	8900.33

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	8900.33	v0010	Customer Account
BM Mara Carsales Ltd		v0060	Invoice Account

Dealer Comments: