# Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T 01244 821031 im@lindop.tovota.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 1E34800900H 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 1E34800900H T12NX94

#### **Document Details:**

Customer No. :52515 Purchase Order :9107 Page No. Invoice Date :09/08/2021 Sales Person : Julie Groom Stock No. :58039/1 Delivery Date :9th August 2021 Enquiry No. :14967/1428 Date :18/08/2021

Involce No. :3006650 Selling Branch :0001 Sales Type :TRADE

| Vehicle Definition:                                 | Vehicle Specification Details: | Value    | Discount | Nett Value | VAT  | Total V    |
|---|--------------------------------|----------|----------|------------|------|------------|
| Vehicle ; Bmw 530e M Sport Auto                     | Vehicle price                  | 26666.67 | 0,00     | 26666.67   | 0,00 | 26666.67 C |
| Colour : Black                                      | TRADE TERMS - EX WORKS         | 0,00     | 0.00     | 0.00       | 0.00 | 0.00       |
| Trim : Leather                                      | GROSS/NET WE!GHT 2420/1770     | 0.00     | 0.00     | 0.00       | 0.00 | 0.00       |
| Condition: Used                                     | THIS CAR HAS NOT BEEN ALTERED  | 0.00     | 0,00     | 0.00       | 0,00 | 0.00       |
| Vehicle Identity Details:                           | COUNTRY OF ORIGIN - UK         | 0.00     | 0.00     | 0,00       | 0.00 | 0.00       |
| Registration No. :YD69YHS<br>VIN :WBAJA92050BV24667 | Sub-total:                     | 26666.67 | 0.00     | 26666.67   | 0.00 | 26666.67   |

Previous Owners:

Registration Date: 01/09/2019 Engine number : 22105755

## Vehicle Technical Data:

Fuel Type :Petrol Engine Capacity :1998 :13960 Mileage Transmission RHP

No. of Doors Body Style

## Vehicle Reminders:

Next Service Date: 01/09/2021 MOT Expiry Date :01/09/2022 Next Emmissions Check :--/--/---

Deposit Reference Information:

| Statement/Sumn     |   |          |
|--------------------|---|----------|
| Invoice Total      | ; | 26666.67 |
| Total Deposit Paid | : | 0.00     |
| Finance settlement | : | 0.00     |
| Total trade-in     | 1 | 0.00     |
| Total Amount Due   | : | 26666.67 |
|                    |   |          |

| 1 | Description          | Rate% | Value |
|---|----------------------|-------|-------|
|   | Vehicle Input/Output | 0.00  | 0.00  |

| ar i i   |
|----------|
| 26666.67 |
| 0.00     |
| 26666.67 |
| 1        |
| 26666.67 |
|          |

|  |  | in move  |  |   |                               |   |  |
|--|--|--|--|---|-------------------------------|---|--|
| Trade-in vehicle details                                     | PX Stock No.   | Reg No's   | Mileages                               | Nett Allow  | VAT                           | Total                                   |  |
|  | 0/0<br>0/0<br>0/0<br>0/0   | **************************************                         |  | 0.00<br>00,0<br>00,0  | 0.00<br>0.00<br>0.00          |   |  |
| Amounts Due From:  | 00. 120. 100. 110. X > 100.100. X > X > 100.100. Y = 0X = 100.100. X = | General act our remarks of askings of species contact contract | o emmano o ser odorese recolósimilidad | ture 10% +0,745,105 *0 ,00 (0,574, 00) (17 (00) 400,00) (1 (0)) | ***************************** | *************************************** |  |
| Account Name:<br>Mr KEARYS<br>Keary's John Reid Cars Ltd Veh |  | Amau<br>26666.   | v0010                                  | Account Desi<br>Customer Acco<br>Invoice Acco                   | count                         |   |  |

## **Dealer Comments:**

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Ref #1: Ref #2: Ref #3: