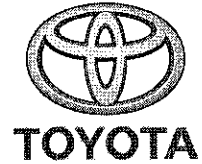


Lindop Toyota

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; 8703609090
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 : 8486
Page No. : 1
Invoice Date : 26/06/2021
Sales Person : Julie Groom
Stock No. : 57396/1
Delivery Date : 26th June 2021
Enquiry No. : 14144/1337
Date : 06/07/2021
Invoice No. : 3006232
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Vauxhall Vivaro 2900 Cdti
Colour : Silver
Trim : Standard
Condition : Used

Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	11484.50	0.00	11484.50	0.00	11484.50 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 2770/1670	0.00	0.00	0.00	0.00	0.00
Sub-total:	11484.50	0.00	11484.50	0.00	11484.50

Vehicle Identity Details:

Registration No. : FD16PZO
VIN : W0L3F7012GV625216
Previous Owners :
Registration Date : 21/06/2016
Engine number : R9M MD - C105060LWZ

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1598
Mileage : 32758
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 21/06/2022
MOT Expiry Date : 21/06/2022
Next Emmissions Check : --/------

Statement/Summary:

Invoice Total : 11484.50
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 11484.50

VAT Summary:

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

Sub-total	11484.50
VAT	0.00
Total	11484.50
Quantity	1
Grand Total	11484.50

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
BM Mara Carsales Ltd
Amount: 11484.50
Code: v0010
v0060
Account Description: Customer Account
Invoice Account

Dealer Comments: