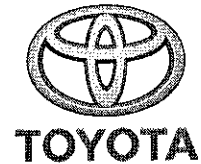


Lindop Toyota

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: 8703409090
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 : 9071
Page No. : 1
Invoice Date : 07/08/2021
Sales Person : Julie Groom
Stock No. : 58004/1
Delivery Date : 7th August 2021
Enquiry No. : 14904/1421
Date : 14/08/2021
Invoice No. : 3006622
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Lexus Rx 450h Luxury Cvt
Colour : Grey
Trim : Standard
Condition : Used

Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	24097.00	0.00	24097.00	0.00	24097.00 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 2400/1900	0.00	0.00	0.00	0.00	0.00
THIS CAR HAS NOT BEEN ALTERED	0.00	0.00	0.00	0.00	0.00
COUNTRY OF ORIGIN - UK	0.00	0.00	0.00	0.00	0.00

Vehicle Identity Details:

Registration No. : FE67UNU
VIN : JTJBGMC60204921
Previous Owners :
Registration Date : 04/09/2017
Engine number : 2GRK402470

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 3456
Mileage : 49457
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 04/09/2021
MOT Expiry Date : 04/09/2021
Next Emissions Check : --/--/----

Statement/Summary:

Invoice Total : 24097.00
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 24097.00

VAT Summary:

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

Sub-total	24097.00
VAT	0.00
Total	24097.00
Quantity	1
Grand Total	24097.00

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: 24097.00
Code: v0010
v0060
Account Description: Customer Account Invoice Account

Dealer Comments:

E. & O. E.