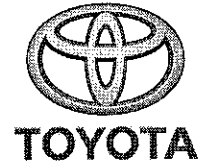


Lindop Toyota

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; 8703329000
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 : 9295
Page No. : 1
Invoice Date : 31/08/2021
Sales Person : Julie Groom
Stock No. : 58210/1
Delivery Date : 31st August 2021
Enquiry No. : 15252/1458
Date : 01/09/2021
Invoice No. : 3006775
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Bmw 520d M Sport Auto
Colour : White
Trim : Standard
Condition : Used

Vehicle Specification Details:

Vehicle price
TRADE TERMS EX WORKS
GROSS/NET WEIGHT 2270/1595
THIS CAR HAS NOT BEEN ALTERED
COUNTRY OF ORIGIN - UK

Value	Discount	Nett Value	VAT	Total V
21032.00	0.00	21032.00	0.00	21032.00 C
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	21032.00	0.00	21032.00

Vehicle Identity Details:

Registration No. : BC18MUP
VIN : WBAJM72070BM90405
Previous Owners :
Registration Date : 31/07/2018
Engine number : 58915274

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1995
Mileage : 36366
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 31/07/2022
MOT Expiry Date : 31/07/2022
Next Emmissions Check : --/--/----

Statement/Summary:

Invoice Total : 21032.00
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 21032.00

VAT Summary:

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

Sub-total	21032.00
VAT	0.00
Total	21032.00
Quantity	1
Grand Total	21032.00

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: 21032.00
Code: v0010
v0060
Account Description: Customer Account Invoice Account

Dealer Comments:

E. & O. E.