# Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T01244 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 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 IE34800900H T12NX94

#### **Document Details:**

Customer No. :52515 Purchase Order :8741 Page No. :10/07/2021 Invoice Date : Julie Groom Sales Person Stock No. :57669/1 :10th July 2021 Delivery Date Enquiry No. : 14413/1368 Date :19/07/2021 Invoice No. ;3006403 Selling Branch :0001 Sales Type :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle : Mitsubishi Outlander 5h Phev Cvt	Vehicle price	17392.00	0.00	17392.00	0.00	<b>17392.00</b> C
Colour : Silver	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim : Standard	GROSS/NET WEIGHT 2310/1810	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. : FY18YRK	Sub-total:	17392.00	0.00	17392.00	0.00	17392.00

VIÑ :JMAXDGG2WJZ000753

Previous Owners :1

Registration Date: 26/06/2018 Engine number :4B11XB1268

### Vehicle Technical Data:

Fuel Type : Petrol **Engine Capacity** :1998 Mileage :31115 Transmission BHP

No. of Doors Body Style

## Vehicle Reminders:

Total Amount Due

Next Service Date: 26/06/2022 MOT Expiry Date : 26/06/2022 Next Emmissions Check :--/--/---

Statement/Sumn	пату:	2823239727722330007933970079746
Invoice Total	;	17392.0
Total Deposit Paid	:	0.0
Finance settlement	:	0.0
Total trade-In	:	0.0

Description Rate% Vehicle Input/Output

VAT Summary:

Sub-total 17392.00 VAT 0.00 Total 17392.00 Quantity 1 **Grand Total** 17392.00

Customer Account

Invoice Account

Trade-in vehicle details	PX Stock No.			Nett Allow	VAT	Total
	0/0 0/0 0/0			00,0 00,0 00,0	0.00 0.00 0.00	
Amounts Due From:	<b>P 4440014400</b> menko zedni i i i izizizan mae i kaz maka	0.000000000000000000000000000000000000	\$40.00.0 TA \$40.00 TO X 400.	00000000000000000000000000000000000000	Manufacos (1881)	X 200 X 3.X : 4.32° 000 4.5°05 4.0°0 5.70°0
Account Name;		Amount:	Code:	Account Des	ription:	

17392.00

v0060

0.00

## **Deposit Reference Information:**

Account Name: Mr KEARYS Vehicle Sales Account - Trade Ref #2: Ref #3:

17392,00

## **Dealer Comments:**

E. & O. E.