# 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 : 8604
Page No. : 1
Invoice Date : 02/07/2021

 Sales Person
 : Julie Groom

 Stock No.
 : 57530/1

 Delivery Date
 : 2nd July 2021

 Enquiry No.
 : 14175/1341

 Date
 : 07/07/2021

Invoice No.

Sales Type

Selling Branch

:14175/1341 :07/07/2021 :3006251 :0001 :TRADE

Vehicle Definition:		Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle	: Bmw 530e M Sport Auto	Vehicle price	20972.83	0.00	20972.83	0.00	<b>20972.83</b> C
Colour	: Black	TRADE TERMS - EX WORKS	0.00	0.00	0,00	0.00	0.00
Trim: Standard Condition: Used		GROSS/NET WEIGHT 2420/1770	0.00	0.00	0.00	0.00	0.00
		Sub-total:	20972.83	0.00	20972.83	0.00	20972.83
Makiala Islandika Dataila.		DUD COLO.					

## Vehicle Identity Details:

Registration No. : HJ18XYS VIN : WBAJA92030BN73673

Previous Owners :

Registration Date: 18/06/2018 Engine number: 11755357

## Vehicle Technical Data:

Fuel Type : Petrol Engine Capacity : 1998 Mileage : 24054 Transmission :

BHP No. of Doors Body Style

## Vehicle Reminders:

Next Service Date: 18/06/2022 MOT Expiry Date: 18/06/2022 Next Emmissions Check:--/--/----

## Statement/Summary:

nvoice Total	:	20972.83
Fotal Deposit Paid	:	0,00
inance settlement	;	0.00
Fotal trade-In	:	0.00
Fotal Amount Due	:	20972.83

#### **VAT Summary:**

٧	Description	Rate%	Value
C	Vehicle input/Output	0.00	0,00

NY IPF YF	19.7869 11 11
Sub-total	20972,83
VAT	0.00
Total	20972,83
Quantity	1
Grand Total	20972.83

Total

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	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: 20972.83

Code: v0010 v0060 Account Description: Customer Account Invoice Account

#### **Dealer Comments:**

E. & O. E.

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