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ORDER TO DELIVER TO EXPORT ORDER FORM

Oliver Geoghegan Car Sales Grannagh Ardrahan Galway Ireland

Co Reg No. 06311019

E&OE

Order Date Stock Number

16/08/2021 U3750

Anticipated

Delivery Date

Salesperson Andrew

HS68LXL SKODA Reg No Make Model Superb 2.0 TDI SE Technology Estate 5dr Dies **DFGAA43610 Chassis No** TMBKH7NP0K7042243 Blue **Engine No** Colour Date first 31/01/2019 Mfr Date Mileage 60000 Regd in UK **Warranty No** Order No Wheel Nut No Immobiliser Radio Code Key No Cost Accessories Qty Warranty and Services 0.00 Special Instructions **Selling Price** 13,961.66 no modification **Delivery Charge** 0.00 Accessories 0.00 Sub Total 13,961.66 VAT Due 0.00 RF Licence 0.00 0 months 0.00 **Totals** 0.00 *Total **Cherished Transfer** 0.00 **Customer Certificate** Legrify that Lam the buyer of the above mentioned vehicle at the price stated. Lacknowledge receiving delivery, Lam Warranty and Services 0.00 over 18 years old. I understand that it is my responsibility to return the vehicle to the seller in the event that I require a statutory repair or wish to exercise my statutory right to reject. Warranty IPT 0.00 Licertify that I have been made aware of any defects on this vehicle, specifically around tyres, bodywork and paint Warranty VAT 0.00 interior trim and upholstery, glass, and the general condition of the vehicle in relation to its mileage and age **Total Price** 13,961.66 I understand that it is a term of the contract that I have inspected these defects and I fully understand the terms of purchase. Less PX Allowance 0.00 Customer's Signature Sub Total 13.961.66 Binding Contract. Sign only if you wish to be bound by its terms and conditions. **HP Settlement Amount** 0.00 I confirm agreement to purchase the ordered vehicle. I agree to pay now an initial deposit of (if not a finance sale) the balance within days. I understand that unless the vehicle is to be supplied **Net Price** 13,961.66 using a prospective regulated agreement under the Consumer Credit Act then the deposit less expenses incurred is refundable, in case of cancellation of this order, but I may become liable for any further loss and 0.00 **Finance Amount** damage arising. I have read and agree to the terms and conditions of this order. 13,961.66 Balance Customer's Signature Date 0.00 Less Deposit / Payments I accept and confirm the above order subject to management approval and agree to supply the goods within the terms and conditions of this contract. Seller's Signature **Balance** 13,961.66 Nothing herein contained is intended to affect, nor will it affect a consumer's statutory rights under the Consumer **VAT Analysis** Rights Act 2015 or any amendment thereof. **VAT @ 0%**

VAT No. 917 1326 38