

Lindop Toyota

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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 : 9034
 Page No. : 1
 Invoice Date : 03/08/2021
 Sales Person : Julie Groom
 Stock No. : 57966/1
 Delivery Date : 3rd August 2021
 Enquiry No. : 14808/1414
 Date : 10/08/2021
 Invoice No. : 3006583
 Selling Branch : 0001
 Sales Type : TRADE

Vehicle Definition:

Vehicle : Please Enter Full Description
 Colour : Blue
 Trim : Leather
 Condition : Used

Vehicle Identity Details:

Registration No. : YA70YBJ
 VIN : WBA5P52050FK75207
 Previous Owners :
 Registration Date : 14/01/2021
 Engine number : F2803875

Vehicle Technical Data:

Fuel Type : Hybrid
 Engine Capacity : 1998
 Mileage : 12840
 Transmission : Automatic
 BHP :
 No. of Doors :
 Body Style :

Vehicle Reminders:

Next Service Date : 14/01/2022
 MOT Expiry Date : 14/01/2024
 Next Emissions Check : --/--/----

Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	27916.67	0.00	27916.67	0.00	27916.67 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 2195/1660	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
Sub-total:	27916.67	0.00	27916.67	0.00	27916.67

Statement/Summary:

Invoice Total : 27916.67
 Total Deposit Paid : 0.00
 Finance settlement : 0.00
 Total trade-in : 0.00
 Total Amount Due : 27916.67

VAT Summary:

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

Sub-total 27916.67
 VAT 0.00
 Total 27916.67
 Quantity 1
 Grand Total 27916.67

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
 Amount: 27916.67
 Code: v0010
 Account Description: Customer Account Invoice Account

Dealer Comments:

E 32998

Del 380
 Duty 3300
 VAT 0
 VET EST