Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T01244821031 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 EORI1E34800900H T12NX94

Document Details:

:52515 Customer No. Purchase Order :8596 Page No. Invoice Date :01/07/2021 Sales Person : Julie Groom :57522/1 Stock No. : 1st July 2021 Delivery Date :14162/1339 Enquiry No. :07/07/2021 Date Invoice No. :3006240 Selling Branch :0001 :TRADE Sales Type

	Definition:	Vehicle Specification Details:	Value		Nett Value	VAT	Total V
Vehicle	:Bmw 330e Sport Auto	Vehicle price	10794.33	0.00	10794.33	0.00	10794.33 C
Colour	:Silver	TRADE TERMS - EX WORKS	0.00	0.00	0,00	0.00	0.00
Trim	:Standard n:Used	GROSS/NET WEIGHT 2195/1660	0.00	0.00	0.00	0,00	0.00
Condition		Sub-total:	10794.33	0.00	10794.33	0.00	10794.33

Vehicle Identity Details:

Registration No.

:DA16BZW

:WBA8E12080K793489

Previous Owners :1

Registration Date: 20/04/2016 Engine number :24399574

Vehicle Technical Data:

Fuel Type : Petrol :1998 **Engine Capacity** Mileage :30739

Transmission BHP No. of Doors **Body Style**

Vehicle Reminders:

Next Service Date: 20/04/2022 MOT Expiry Date :20/04/2022 Next Emmissions Check :--/--/---

Statement/Sum		severtainmentettävättinki
Invoice Total	:	10794
Total Donocit Baid		

4.33 0.00 0.00 Finance settlement Total trade-In Total Amount Due

٧	AT Summary:	***************************************	steracered vibra d to sidili	
V	Description	Rate%	Value	
_	Madelala laurus Mushmush	0.00	0.00	

Vehicle input/Output

10794.33 Sub-total VAT 0.00 Total 10794.33 Quantity 1 **Grand Total** 10794.33

Trade-in vehicle details	PX Stock No.			Nett Allow	VAT	Total
screening residence containing co	CH 100, 100 MCHCH \$16 MCHCH 11 MCH 12H SCH SCH SAG SAGBO 16 SHESH SAG NAGAR SAG SAG SAG	RECORD RECORD CONTRACTOR CONTRACTOR	1 120 22 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2			enter-the enterences errors
	0/0			0,00	0.00	
	0/0			0.00	0.00	
	0/0			0,00	0.00	
Amounts Due From:						

Deposit Reference Information:

$constraint = \frac{1}{2} \left(\frac{1}{2}$	**************************************
Ref #1:	Account Name:
Ref #2:	Mr KEARYS
Ref#3:	BM Mara Carsales Ltd

Amount: Code: v0010 v0060 10794.33

Account Description: Customer Account Invoice Account

Dealer Comments:

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