Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T 01244 821031 im@lindop.tovota.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 :9296 Page No. :1

:31/08/2021 Invoice Date Sales Person : Julie Groom Stock No. Delivery Date Enquiry No.

:58211/1 : 31st August 2021 :15253/1458 :01/09/2021 :3006776

Date Invoice No. Selling Branch :0001 Sales Type :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle ; Bmw 530e Se Auto	Vehicle price	17586.17	0,00	17586.17	0.00	17586.17 C
Colour : Grey	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
	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. : MXZ4170	Sub-total:	17586.17	0.00	17586.17	0.00	17586.17
VIN - W/RA IA92050BN75392						

Previous Owners:

Registration Date: 26/09/2018 Engine number : 14475386

Vehicle Technical Data:

Fuel Type :Petrol **Engine Capacity** :1998 Mileage :60667 Transmission BHP

No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 26/09/2021 MOT Expiry Date : 26/09/2021 Next Emmissions Check :--/--/---

Statement/Sum		PAN KAMBURAN KANTI
Invoice Total	:	
Total Deposit Paid		

17586,17 0,00 0,00 Finance settlement Total trade-In Total Amount Due 17586 13

VAT Summary:

Rate% 0,00 Description Value Vehicle Input/Output

Sub-total 17586.17 VAT 0.00 Total 17586.17 Quantity 1 17586.17

Trade-in vehicle details			Nett Allow	VAT	Total
	0/0 0/0 0/0		0,00 0,00 0,00	0,00 0,00 0,00	

Deposit Reference Information: Amounts Due From:

Ref #1: Ref #2: Ref #3: Account Name: Mr KEARYS BM Mara Carsales Ltd

17586,17

Amount: Code: v0010 v0060

Account Description: Customer Account Invoice Account

Grand Total

Dealer Comments:

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