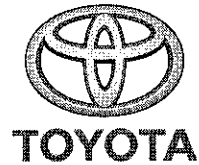


Lindop Toyota

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: 8703229000
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 : 8666
Page No. : 1
Invoice Date : 08/07/2021
Sales Person : Julie Groom
Stock No. : 57603/1
Delivery Date : 8th July 2021
Enquiry No. : 14332/1359
Date : 12/07/2021
Invoice No. : 3006308
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Nissan Qashqai N-connecta Dig-t
Colour : Grey
Trim : Standard
Condition : Used

Vehicle Specification Details:

Vehicle price
TRADE TERMS - EX WORKS
GROSS/NET WEIGHT 1860/1350
THIS CAR HAS NOT BEEN ALTERED
COUNTRY OF ORIGIN - UK

Value	Discount	Nett Value	VAT	Total V
8355.33	0.00	8355.33	0.00	8355.33 C
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
Sub-total :	0.00	8355.33	0.00	8355.33

Vehicle Identity Details:

Registration No. : SC17WWA
VIN : SJNFEAJ11U0Z57793
Previous Owners :
Registration Date : 24/05/2017
Engine number : 462900A

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1197
Mileage : 41718
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 24/05/2022
MOT Expiry Date : 24/05/2022
Next Emmissions Check : ---/--/----

Statement/Summary:

Invoice Total : 8355.33
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 8355.33

VAT Summary:

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

Sub-total	8355.33
VAT	0.00
Total	8355.33
Quantity	1
Grand Total	8355.33

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
BM Mara Carsales Ltd
Amount: 8355.33
Code: v0010
v0060
Account Description: Customer Account
Invoice Account

Dealer Comments: