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 1E34800900H COMMODITY CODE; 8703329000 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 :8746 Page No. :1 :10/07/2021 Invoice Date Sales Person : Julie Groom : 57674/1 Stock No. : 10th July 2021 : 14417/1369 Delivery Date Enquiry No. :16/07/2021 :3006365

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

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle : Mercedes-benz a 180 D Se	Vehicle price	9737.83	0,00	9737.83	0.00	9737.83 C
Colour : Grey	TRADE TERMS - EX WORKS	0.00	0.00	0,00	0.00	0.00
Trim :Standard	GROSS/NET WEIGHT 1850/1385	0.00	0.00	0.00	0.00	0.00
Condition: Used	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. : GK17HYS	Sub-total:	9737.83	0.00	9737.83	0.00	9737.83

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:WDD1760122V187949

Previous Owners:

Registration Date: 03/05/2017 Engine number : K9KA460D110700

Vehicle Technical Data:

Fuel Type : Petrol **Engine Capacity** :1461 Mileage :59292 Transmission BHP No. of Doors

Vehicle Reminders:

Body Style

Next Service Date: 03/05/2022 MOT Expiry Date : 03/05/2022 Next Emmissions Check :--/--/---

Statement/Sumr		
Invoice Total	;	9737.83
Total Deposit Paid	:	0.00
Finance settlement	;	0.00
Tota) trade-in	:	0.00
Total Amount Due	:	9737.83

VAT Summary:

Description	Rate%	Value
Vehicle Input/Output	0,00	0,00

Sub-total	9737.83
VAT	0.00
Total	9737.83
Quantity	1
Grand Total	9737.83

	PX Stock No.				VAT	Total
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Deposit Reference Information:

Ref #1: Account Name: Amount: Code: Account Description Ref #2: Mr KEARYS v0010 Customer Account Ref #3: BM Mara Carsales Ltd 9737.83 v0060 Invoice Account

Amounts Due From:

Dealer Comments:

E. & O. E.

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