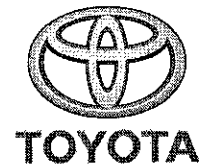


# Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE  
T01244 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; 8703239000  
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 : 8704  
Page No. : 1  
Invoice Date : 10/07/2021  
Sales Person : Julie Groom  
Stock No. : 57639/1  
Delivery Date : 10th July 2021  
Enquiry No. : 14397/1366  
Date : 15/07/2021  
Invoice No. : 3006344  
Selling Branch : 0001  
Sales Type : TRADE

### Vehicle Definition:

Vehicle : Skoda Superb Se L Executive Tdi  
Colour : Grey  
Trim : Standard  
Condition : Used

### Vehicle Identity Details:

Registration No. : DE18VMF  
VIN : TMBKH7NP5J7588146  
Previous Owners :  
Registration Date : 13/06/2018  
Engine number : DFGA187696

### Vehicle Technical Data:

Fuel Type : Petrol  
Engine Capacity : 1968  
Mileage : 62803  
Transmission :  
BHP :  
No. of Doors :  
Body Style :

### Vehicle Reminders:

Next Service Date : 13/06/2022  
MOT Expiry Date : 13/06/2022  
Next Emissions Check : --/------

### Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	12049.50	0.00	12049.50	0.00	12049.50 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 2132/1494	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
<b>Sub-total :</b>	<b>12049.50</b>	<b>0.00</b>	<b>12049.50</b>	<b>0.00</b>	<b>12049.50</b>

### Statement/Summary:

Invoice Total : 12049.50  
Total Deposit Paid : 0.00  
Finance settlement : 0.00  
Total trade-in : 0.00  
Total Amount Due : 12049.50

### VAT Summary:

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

<b>Sub-total</b>	<b>12049.50</b>
<b>VAT</b>	<b>0.00</b>
<b>Total</b>	<b>12049.50</b>
<b>Quantity</b>	<b>1</b>
<b>Grand Total</b>	<b>12049.50</b>

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: 12049.50  
Code: v0010  
v0060  
Account Description: Customer Account Invoice Account

### Dealer Comments: