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; 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 :8594 Page No. :1 Invoice Date :01/07/2021 Sales Person : Julie Groom Stock No. :57519/1 Delivery Date : 1st July 2021 : 14160/1339 Enquiry No. :07/07/2021 Date Invoice No. :3006238 -0001 Selling Branch :TRADE Sales Type

Vehicle Definition:		Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle	: Mini C-man Cooper S E All4 Spo	Vehicle price	23006.83	0.00	23006.83	0.00	23006.83 C
Colour	: Grev	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim	:Standard	GROSS/NET WEIGHT 2270/1735	0.00	0.00	0.00	0.00	0.00
Condition: Used		Sub-total:	23006.83	0.00	23006.83	0.00	23006.83

Vehicle Identity Details:

Registration No. :LE19MYJ

:WMWYU720603J62045

Previous Owners : Registration Date: 27/06/2019 Engine number :H137K122

Vehicle Technical Data:

Fuel Type :Petrol :1499 Engine Capacity Mileage ·11188 Transmission

BHP No. of Doors Body Style

Vehicle Reminders:

Statement/Summary

Next Service Date: 27/06/2022 MOT Expiry Date : 27/06/2022 Next Emmissions Check :--/--/---

Deposit Reference Information:

State III elle Sellini	100 × 31 ×	
PROPERTY AND ADDRESS OF THE PROPERTY OF THE PR	ementalings class coverin	254-7647; \$*e51464; \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$
Invoice Total	:	23006.83
Total Deposit Paid	:	0.00
Finance settlement	;	0.00
Total trade-In	:	0.00

0.00 23006.83 Total Amount Due

V	AT Summary:				
PARTER MARKET CONTROL TO THE PARTE OF THE PA					
Į	Description	Rate%	Value		
2	Vehicle Input/Output	0.00	0,00		

Mr KEARYS BM Mara Carsales Ltd

Sub-total 23006.83 VAT 0.00 Total 23006.83 Quantity 1 **Grand Total** 23006.83

Trade-in vehicle details	PX Stock No.	Reg No's 1	Mileages	Nett Allow	VAT	Total
A TOTAL OF ALL STATE OF A STATE O	0/0 0/0 0/0			0,00 0,00 0,00	0.00 0.00 0.00	
Amounts Due From:						As were a constructed a supplement and
Account Name:		Amount	: Code:	Account Des		

23006.83

v0010

Customer Account Invoice Account

Dealer Comments:

E. & O. E.

Ref#1:

Ref #2:

Ref#3: