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; 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. Purchase Order :8709 Page No. :1 Invoice Date :10/07/2021 Sales Person : Julie Groom Stack No. :57644/1 Delivery Date : 10th July 2021 :14403/1367 Enquiry No. :15/07/2021 Date Invoice No. :3006350 Selling Branch :0001 :TRADE Sales Type

Vehicle Definition:	Vehicle Specification Details: Value		Discount	Nett Value	VAT	Total V
Vehicle : Bmw 330e M Sport Auto	Vehicle price	14331.17	0.00	14331.17	0.00	14331.17 C
Colour : Blue	TRADE TERMS - EX WORKS	0.00	0,00	0,00	0.00	0.00
Trim : Standard	GROSS/NET WEIGHT 2195/1660	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. : OV66TNL	Sub-total:	14331.17	0.00	14331.17	0.00	14331.17

VIN :WBA8E120X0K796717

Previous Owners:

Registration Date :30/01/2017 Engine number :14719758

Vehicle Technical Data:

Fuel Type : Petrol Engine Capacity : 1998 Mileage : 52212 Transmission : BHP :

BHP : No. of Doors : Body Style :

Vehicle Reminders:

Next Service Date: 30/01/2022 MOT Expiry Date: 30/01/2022 Next Emmissions Check:--/--/----

Deposit Reference Information:

Statement/Summary:					
Invoice Total	:	14331.17			
Total Deposit Paid	:	0.00			
Finance settlement	;	0.00			
Total trade-In	:	0.00			
Total Amount Due		1/331 17			

VAT Summary:				
٧	Description Vehicle Input/Output	Rate% 0.00	Value 0,00	

 · As	- 11 1
Sub-total	14331.17
VAT	0.00
Total	14331.17
Quantity	1,
Grand Total	14331.17

Trade-in vehicle details	PX Stock No.	Reg No's	Mileages	Nett Allow	VAT	Total
	0/0 0/0 0/0			0,00 00,0 00,0	0.00 0.00 0.00	
Amounts Due From:						
Account Name: Mr KEARYS BM Mara Carsales Ltd		Amour 14331,1	v0010	Customer Ac	Account Description: Customer Account Invoice Account	

Dealer Comments:

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E. & O. E.

Ref #1: Ref #2: Ref #3: