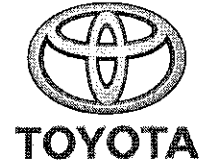


Lindop Toyota

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: 8703809000
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 : 8598
Page No. : 1
Invoice Date : 01/07/2021
Sales Person : Julie Groom
Stock No. : 57524/1
Delivery Date : 1st July 2021
Enquiry No. : 14164/1339
Date : 07/07/2021
Invoice No. : 3006242
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Bmw I3s
Colour : Blue
Trim : Standard
Condition : Used

Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	22673.49	0.00	22673.49	0.00	22673.49 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 1670/1195	0.00	0.00	0.00	0.00	0.00
Sub-total:	22673.49	0.00	22673.49	0.00	22673.49

Vehicle Identity Details:

Registration No. : LP690UF
VIN : WBY8P620607F26172
Previous Owners :
Registration Date : 27/01/2020
Engine number : F028A118

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity :
Mileage : 12417
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 27/01/2022
MOT Expiry Date : 27/01/2023
Next Emissions Check : --/--/----

Statement/Summary:

Invoice Total	22673.49
Total Deposit Paid	0.00
Finance settlement	0.00
Total trade-in	0.00
Total Amount Due	22673.49

VAT Summary:

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

Sub-total	22673.49
VAT	0.00
Total	22673.49
Quantity	1
Grand Total	22673.49

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: 22673.49
Code: v0010
v0060
Account Description: Customer Account
Invoice Account

Dealer Comments:

CDK Global

E. & O. E.