

# Lindop Toyota

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## 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: 8703319000  
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 : 8495  
Page No. : 1  
Invoice Date : 26/06/2021  
Sales Person : Julie Groom  
Stock No. : 57406/1  
Delivery Date : 26th June 2021  
Enquiry No. : 14041/1327  
Date : 01/07/2021  
Invoice No. : 3006187  
Selling Branch : 0001  
Sales Type : TRADE

### Vehicle Definition:

Vehicle : Ford Focus St-line Tdci  
Colour : Blue  
Trim : Standard  
Condition : Used

### Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	9487.83	0.00	9487.83	0.00	9487.83 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 1900/1361	0.00	0.00	0.00	0.00	0.00
<b>Sub-total :</b>	<b>9487.83</b>	<b>0.00</b>	<b>9487.83</b>	<b>0.00</b>	<b>9487.83</b>

### Vehicle Identity Details:

Registration No. : DY18VRJ  
VIN : WF05XXGCC5HE68330  
Previous Owners :  
Registration Date : 15/03/2018  
Engine number : HE68330

### Vehicle Technical Data:

Fuel Type : Petrol  
Engine Capacity : 1499  
Mileage : 47577  
Transmission :  
BHP :  
No. of Doors :  
Body Style :

### Vehicle Reminders:

Next Service Date : 15/03/2022  
MOT Expiry Date : 15/03/2022  
Next Emissions Check : --/--/----

### Statement/Summary:

Invoice Total : 9487.83  
Total Deposit Paid : 0.00  
Finance settlement : 0.00  
Total trade-in : 0.00  
Total Amount Due : 9487.83

### VAT Summary:

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

Sub-total	9487.83
VAT	0.00
<b>Total</b>	<b>9487.83</b>
Quantity	1
<b>Grand Total</b>	<b>9487.83</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: 9487.83  
Code: v0010  
v0060  
Account Description: Customer Account Invoice Account

### Dealer Comments: