Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T01244821031 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 1E34800900H 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 1E34800900H T12NX94

Document Details:

Customer No. :52515 Purchase Order :8291 Page No. :1 Invoice Date :18/06/2021 Sales Person : Julie Groom Stock No. :57206/1 **Delivery Date** :18th June 2021 Enquiry No. :13771/1298 :22/06/2021 Date Invoice No. :3005997 Selling Branch Sales Type :0001

:TRADE

Vehicle Definition:		Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle	: Vauxhall Insignia Tech Line Nav E-	Vehicle price	8272.00	0.00	8272.00	0.00	8272.00 C
Colour	; Black	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim	: Standard	GROSS/NET WEIGHT 2285/1658	0.00	0.00	0.00	0.00	0.00
Conditio	n:Used	Sub-total:	8272.00	0.00	8272.00	0.00	8272,00

Vehicle Identity Details:

Registration No. : EF18BCY

:W0VZT6EE9J1149448 VIÑ

Previous Owners:

Registration Date: 22/05/2018

Engine number : A2181148GKDX0273LWQ

Vehicle Technical Data:

Fuel Type :Petrol **Engine Capacity** :1598 Mileage :57526 Transmission BHP

No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 22/05/2022 MOT Expiry Date: 22/05/2022 Next Emmissions Check:--/---

Statement/Summ Invoice Total Total Deposit Paid Finance settlement Total trade-in Total Amount Due	nary:	8272.00 0.00 0.00 0.00 0.00 8272.00	VAT Summary: V Description C Vehicle Input/Output	GCLA COCKLICATION Per Clary (Name descriptions) descriptions in the MICE ALGORITHM (Clark Allender) (Philips Rate Wallue 0,00 0,00		11.00	Sub-total VAT Total Quantity Grand Total		8272.00 0.00 8272.00 1 8272.00
			Trade-in vehicle details	PX Stock No.	Reg No's	Mileages	Nett Allow	VAT	Total
			and the first of t	0/0 0/0 0/0	(1) 199 (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,00 00.0 00,0	0,00 0,00 0,00	
Deposit Reference Information:		Amounts Due From:	raen innument ericus recovered de actific reduditabilità		o company occupants a finger / Davids	COMMETTER CONTROL OF THE	endre two sands week	gantesian o municipal month of 40 cm of	
Ref #1: Ref #2: Ref #3:			Account Name; Mr KEARYS BM Mara Carsales Ltd		Amou 8272,	v0010	Account Descr Customer Acc Invoice Accou	ount	

Dealer Comments:

E. & O. E.

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