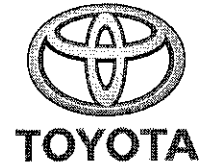


Lindop Toyota

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: 8703329000
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 : 8755
Page No. : 1
Invoice Date : 12/07/2021
Sales Person : Julie Groom
Stock No. : 57684/1
Delivery Date : 12th July 2021
Enquiry No. : 14480/1376
Date : 19/07/2021
Invoice No. : 3006409
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Bmw 116d Se
Colour : Black
Trim : Standard
Condition : Used

Vehicle Specification Details:

Vehicle price
TRADE TERMS - EX WORKS
GROSS/NET WEIGHT 1870/1310
THIS CAR HAS NOT BEEN ALTERED
COUNTRY OF ORIGIN - UK

Value	Discount	Nett Value	VAT	Total V
17137.00	0.00	17137.00	0.00	17137.00 C
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
Sub-total :	17137.00	0.00	17137.00	0.00 17137.00

Vehicle Identity Details:

Registration No. : LN70DLK
VIN : WBA7M720607G57742
Previous Owners :
Registration Date : 06/10/2020
Engine number : 43485146

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1496
Mileage : 7926
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 06/10/2021
MOT Expiry Date : 06/10/2023
Next Emissions Check : --/------

Statement/Summary:

Invoice Total : 17137.00
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 17137.00

VAT Summary:

V Description
C Vehicle Input/Output

Rate%
0.00

Value
0.00

Sub-total	17137.00
VAT	0.00
Total	17137.00
Quantity	1
Grand Total	17137.00

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:
17137.00

Code:
v0010
v0060

Account Description:
Customer Account
Invoice Account

Dealer Comments: