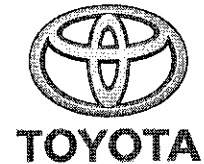


# Lindop Toyota

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; 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 : 8745  
Page No. : 1  
Invoice Date : 10/07/2021  
Sales Person : Julie Groom  
Stock No. : 57673/1  
Delivery Date : 10th July 2021  
Enquiry No. : 14416/1368  
Date : 16/07/2021  
Invoice No. : 3006364  
Selling Branch : 0001  
Sales Type : TRADE

### Vehicle Definition:

Vehicle : Renault Megane Gt Line Nav Dci  
Colour : Black  
Trim : Standard  
Condition : Used

### Vehicle Specification Details:

Vehicle price  
TRADE TERMS - EX WORKS  
GROSS/NET WEIGHT 1813/1215  
THIS CAR HAS NOT BEEN ALTERED  
COUNTRY OF ORIGIN - UK

### Vehicle Identity Details:

Registration No. : DX17OCE  
VIN : VF1RFB00X57298183  
Previous Owners :  
Registration Date : 11/03/2017  
Engine number : D152910

### Vehicle Technical Data:

Fuel Type : Petrol  
Engine Capacity : 1461  
Mileage : 66021  
Transmission :  
BHP :  
No. of Doors :  
Body Style :

### Vehicle Reminders:

Next Service Date : 11/03/2022  
MOT Expiry Date : 11/03/2022  
Next Emmissions Check : --/------

### Statement/Summary:

Invoice Total	7304.50
Total Deposit Paid	0.00
Finance settlement	0.00
Total trade-in	0.00
Total Amount Due	7304.50

### VAT Summary:

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

Sub-total	7304.50
VAT	0.00
Total	7304.50
Quantity	1
Grand Total	7304.50

### Trade-in vehicle details

### PX Stock No.

### Reg No's

### Mileages

### Nett Allow

### VAT

### Total

0/0  
0/0  
0/0

0.00  
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: 7304.50  
Code: v0010  
v0060

Account Description:  
Customer Account  
Invoice Account

### Dealer Comments: