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 EORHE34800900H COMMODITY CODE; 8703219000 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.

Sales Type

:52515 Purchase Order :8488 Page No. Invoice Date :26/06/2021 Sales Person : Julie Groom Stock No. :57399/1 **Delivery Date** : 26th June 2021 Enquiry No. :14035/1326 :01/07/2021 Date Invoice No. :3006181 Selling Branch :0001

:TRADE

Vehicle Specification Details: Vehicle Definition: Value Discount Nett Value VAT Total V : Honda Civic I-vtec Se Plus Navi Vehicle price 8355,33 8355.33 0.00 0.00 8355.33 C : Black TRADE TERMS - EX WORKS 0.00 0.00 0.00 0.00 0.00 Trim :Standard GROSS/NET WEIGHT 1700/1382 0.00 0.00 0.00 0.00 0.00 Condition: Used Sub-total: 8355.33 0.00 8355.33 0.00 8355.33

Vehicle Identity Details:

Registration No. : NL17MGZ VIÑ

:SHHFK1760GU001674

Previous Owners : 1

Registration Date: 13/04/2017 Engine number :L13Z45001576

Vehicle Technical Data:

Fuel Type :Petrol **Engine Capacity** :1339 Mileage :32364 Transmission

BHP No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 13/04/2022 MOT Expiry Date : 13/04/2022 Next Emmissions Check : --/--/---

State	ement	/Summ	ary:

Invoice Total 8355,33 0.00 0.00 Total Deposit Paid Finance settlement Total trade-in Total Amount Due 8355,33

VAT Summary:

V Description Rate% Value Vehicle Input/Output 0.00 Sub-total 8355,33 VAT 0.00 Total 8355.33

1

Quantity **Grand Total** 8355,33

Mileages Nett Allow Trade-in vehicle details PX Stock No. Reg No's VAT Total 0/0 0/0 0/0 0,00 0,00 0,00 0.00 0.00 0.00

Deposit Reference Information: **Amounts Due From:**

Ref #1: Account Name: Amount: Code: Account Description: v0010 v0060 Ref #2: Customer Account BM Mara Carsales Ltd 8355,33 Invoice Account Ref #3:

Dealer Comments:

E. & O. E.