

# AUTOFLEET (NW) LIMITED INVOICE

UNIT 2  
OLD CO-OP YARD  
WARWICK STREET  
PRESTWICH  
MANCHESTER  
M25 3HB

Phone ++44 (0) 1617986622

INVOICE NUMBER 7418

Date 9-Jul-21

VAT Registration GB 113 5679 18  
EORI NUMBE GB 113 5679 18 000

INVOICE TO:  
WINDSOR LIFFEY VALLEY OPEL  
FONTHILL ROAD  
QUARRYVALE  
DUBLIN 22  
D22 X9N3  
IRELAND  
VAT Registration IE8080830I

VEHICLE DETAILS		AMOUNT
Registration Number	GD19EVJ	
SRN		
Model	SKODA OCTAVIA SE TECHNOLOGY 1.0 TSI 115PS DSG	
Chassis Number	TMBBP7NE5K0174389	
Registration Date	23/04/2019	
Mileage	29482	
Colour	BLUE METALLIC	
Key Number		
Radio Code		
THIS VEHICLE HAS NOT BEEN ALTERED		
THIS IS A ZERO RATED SUPPLY OF A QUALIFYING CAR SUBJECT TO VAT IN THE COUNTRY OF ACQUISITION DAP INCLUDED		11,858.33
VAT		£ -
TOTAL		£ 11,858.33

All Payments to be made by BANK TRANSFER To:  
AUTOFLEET (NW) LIMITED  
LLOYDS BANK  
KING STREET  
MANCHESTER  
BX1 1LT

SORT CODE 30-95-42  
ACCOUNT NO. 41006460  
IBAN GB87LOYD30954241006460  
BIC LOYDGB21004