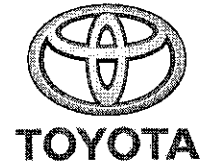


Lindop Toyota

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 : 8707
Page No. : 1
Invoice Date : 10/07/2021
Sales Person : Julie Groom
Stock No. : 57642/1
Delivery Date : 10th July 2021
Enquiry No. : 14401/1366
Date : 15/07/2021
Invoice No. : 3006348
Selling Branch : 0001
Sales Type : TRADE

Vehicle Definition:

Vehicle : Mercedes-benz a 180 Amg Line D Auto
Colour : Black
Trim : Standard
Condition : Used

Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	17178.67	0.00	17178.67	0.00	17178.67 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 1850/1385	0.00	0.00	0.00	0.00	0.00
THIS CAR HAS NOT BEEN ALTERED	0.00	0.00	0.00	0.00	0.00
COUNTRY OF ORIGIN - UK	0.00	0.00	0.00	0.00	0.00
Sub-total :	17178.67	0.00	17178.67	0.00	17178.67

Vehicle Identity Details:

Registration No. : GY680GL
VIN : WDD1770032N029862
Previous Owners :
Registration Date : 30/10/2018
Engine number : K9KH471D039106

Vehicle Technical Data:

Fuel Type : Petrol
Engine Capacity : 1461
Mileage : 11720
Transmission :
BHP :
No. of Doors :
Body Style :

Vehicle Reminders:

Next Service Date : 30/10/2021
MOT Expiry Date : 30/10/2021
Next Emmissions Check : --/--/----

Statement/Summary:

Invoice Total : 17178.67
Total Deposit Paid : 0.00
Finance settlement : 0.00
Total trade-in : 0.00
Total Amount Due : 17178.67

VAT Summary:

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

Sub-total	17178.67
VAT	0.00
Total	17178.67
Quantity	1
Grand Total	17178.67

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: 17178.67
Code: v0010
v0060
Account Description: Customer Account
Invoice Account

Dealer Comments:

CDK Global

E. & O. E.