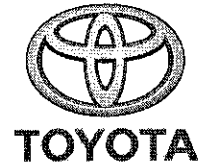


# Lindop Toyota

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: 8703219000  
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 : 8602  
Page No. : 1  
Invoice Date : 02/07/2021  
Sales Person : Julie Groom  
Stock No. : 57528/1  
Delivery Date : 2nd July 2021  
Enquiry No. : 14170/1340  
Date : 07/07/2021  
Invoice No. : 3006246  
Selling Branch : 0001  
Sales Type : TRADE

### Vehicle Definition:

Vehicle : Ford Focus St-line  
Colour : Black  
Trim : Standard  
Condition : Used

### Vehicle Specification Details:

	Value	Discount	Nett Value	VAT	Total V
Vehicle price	9193.67	0.00	9193.67	0.00	9193.67 C
TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
GROSS/NET WEIGHT 1900/1280	0.00	0.00	0.00	0.00	0.00
Sub-total :	9193.67	0.00	9193.67	0.00	9193.67

### Vehicle Identity Details:

Registration No. : YB18ZMV  
VIN : WF05XXGCC5JS11060  
Previous Owners : 1  
Registration Date : 31/05/2018  
Engine number : JS11060

### Vehicle Technical Data:

Fuel Type : Petrol  
Engine Capacity : 999  
Mileage : 36044  
Transmission :  
BHP :  
No. of Doors :  
Body Style :

### Vehicle Reminders:

Next Service Date : 31/05/2022  
MOT Expiry Date : 31/05/2022  
Next Emissions Check : --/--/----

### Statement/Summary:

Invoice Total : 9193.67  
Total Deposit Paid : 0.00  
Finance settlement : 0.00  
Total trade-in : 0.00  
Total Amount Due : 9193.67

### VAT Summary:

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

Sub-total	9193.67
VAT	0.00
Total	9193.67
Quantity	1
Grand Total	9193.67

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: 9193.67  
Code: v0010  
v0060  
Account Description: Customer Account  
Invoice Account

### Dealer Comments: