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 EORI1E34800900H 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 :9298 Page No. :1 :31/08/2021 Invoice Date Sales Person : Julie Groom Stock No. :58215/1 Delivery Date :31st August 2021

Enquiry No. Date Invoice No. Selling Branch Sales Type :TRADE

:15258/1459 :01/09/2021 :3006780 :0001

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle : Hyundai I40 Se Nav Crdi Blue Driv	Vehicle price	7948.67	0.00	7948.67	0.00	7948.67 C
Colour :White	TRADE TERMS EX WORKS	0.00	0.00	0,00	0.00	0.00
Trim :Standard	GROSS/NET WEIGHT 2150/1659	0.00	0.00	0.00	0.00	0.00
Condition: Used	THIS CAR HAS NOT BEEN ALTERED	0.00	0.00	0.00	0.00	0.00
Vehicle Identity Details:	COUNTRY OF ORIGIN - UK	0.00	0.00	0.00	0.00	0.00
Registration No. : BM17BKD	Sub-total:	7948.67	0,00	7948.67	0.00	7948.67

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:KMHLC81UVHU140499

Previous Owners:

Registration Date: 01/08/2017 Engine number : D4FDHU743828

Vehicle Technical Data:

Fuel Type :Petrol Engine Capacity :1685 Mileage :62791 Transmission BHP

No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 01/08/2022 MOT Expiry Date : 01/08/2022 Next Emmissions Check :--/--/----

Statement/Summary:

nvoice Total	:	7948.67
Fotal Deposit Paid	:	0.00
Finance settlement	;	0.00
Fotal trade-In	:	0.00
Fotal Amount Due	:	7948.67

VAT Summary:

Description	Rate%	Value
Vehicle Input/Output	0.00	0.00

Sub-total	7948.67
VAT	0.00
Total	7948.67
Quantity	1
Grand Total	7948.67

	PX Stock No.			Nett Allow	VAT	Total
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Deposit Reference information:

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Ref #1:	Account Name:	Amount:	Code:	Account Description:
Ref #2:	Mr KEARYS BM Mara Carsales Ltd	7948.67	ν0010 ν0060	Customer Account Invoice Account
Ref #3:	DIA MAI 4 CAI 20162 CA	7940.07	00000	myorce Account

Dealer Comments:

E. & O. E.

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