

Purchaser:- MOTABILITY IRELAND LTD Sale Date 01/09/2021 UNIT 21 ASHBOURNE IND PARK ASHBOURNE CO MEATH, IRELAND Tel: 00353 183 591 73 Date/Tax Point:- 01/09/2021 Sales Ref:- 4199/37/ YJ67CGU Make:- RENAULT MASTER SL28 1st Reg:- 28/11/2017 Loose Items:- Yes						SALES INVOICE Processed by: Fay Percival Sale - YJ67CGU 16600.00 16600.00 Buyer Prem - YJ67CGU 255.00 51.00 306.00 BEN Donation 1.00 1.00 Total 16856.00 51.00 16907.00			
V5	MOT	S/H	KEY	Sat Nav	OTHER	SIGNATURE _____			
						Balance 16907.00			

Stephenson Ind Est, Coalville, Leicestershire, LE67 3HG Tel: 01530 833535 Vat Reg No: 776009712 Co Reg No: 04053278 EORI No: GB776009712000																																																											
Purchaser:- MOTABILITY IRELAND LTD UNIT 21 ASHBOURNE IND PARK ASHBOURNE (Mob: 00353 868 252 300) Colour: Blue CO MEATH, IRELAND (VAT No: IE 63353570) Tax Point:- 01/09/2021 VIN/Origin: VF1M000059299201 Sales Ref:- 4199/37/ YJ67CGU Remarks:- LAST SERVICE @ 12140 Vehicle:- RENAULT MASTER SL28 BUSINESS DCI - 1st Reg:- 28/11/2017 MOT:-29/11/21 - To Apply Log Book(V5):- In Office Sold as Seen VAT Status: Margin Mileage(miles) 19,743 - Warranted		Unroadworthy Vehicles: The PURCHASER hereby agrees that the vehicle (as detailed below) will not be used on any road, until it is put into a roadworthy condition as required by Law, if it:- Does not have valid D.O.T. Test Certificate, or MOT Plating Certificate or any other Document or Certificate where required by Law OR It is in such condition, either by reason of its construction, the condition of its Steering, Brakes, Chassis, Tyres or Lighting Equipment that it is roadworthy. My Signature acknowledges purchase of the Vehicle detailed below and in accordance with the Conditions of Sale, at the price stated. It is my responsibility to ensure that , before the vehicle is used on any road it is in a roadworthy condition that conforms to all Road Traffic Regulations. <div style="text-align: center;">This supply is an intra-community supply.</div> <div style="text-align: center;">SIGNATURE _____</div> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%;">Item</th> <th style="width: 10%;">Vat (20.0%)</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td>Sale - YJ67CGU</td> <td>16600.00</td> <td></td> <td>16600.00</td> </tr> <tr> <td>Buyer Prem -</td> <td>255.00</td> <td>51.00</td> <td>306.00</td> </tr> <tr> <td>BEN Donation</td> <td>1.00</td> <td></td> <td>1.00</td> </tr> <tr> <td>Total</td> <td>16856.00</td> <td>51.00</td> <td>16907.00</td> </tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td></tr> <tr> <td>Balance</td> <td></td> <td></td> <td>16907.00</td> </tr> </tbody> </table>			Item	Vat (20.0%)	Total	Sale - YJ67CGU	16600.00		16600.00	Buyer Prem -	255.00	51.00	306.00	BEN Donation	1.00		1.00	Total	16856.00	51.00	16907.00																																	Balance			16907.00
	Item	Vat (20.0%)	Total																																																								
Sale - YJ67CGU	16600.00		16600.00																																																								
Buyer Prem -	255.00	51.00	306.00																																																								
BEN Donation	1.00		1.00																																																								
Total	16856.00	51.00	16907.00																																																								
Balance			16907.00																																																								
<p>Terms and conditions exhibited at sale; the purchaser shall be deemed to have had notice of these. Important- It is a condition of the sale that the purchaser, on receipt of the V5 Documents, Checks that the Chassis & Engine Numbers Correspond to those shown on the V5, and any discrepancy is notified to The Fleet Auction Group within 24 Hrs Title to the goods does not pass to the purchaser until all funds are cleared</p> <p>BANK DETAILS: HSBC BANK PLC, PENMAN WAY, GROVE PARK, ENDERBY, LEICS ACCOUNT NAME: THE FLEET AUCTION GROUP LTD SORT CODE: 40-28-40 ACCOUNT NUMBER: 10040436</p>																																																											
Loose Items:-Key (132219)																																																											

The Fleet Auction Group

Purchaser:- MOTABILITY IRELAND LTD
UNIT 21 ASHBOURNE IND PARK ASHBOURNE
CO MEATH, IRELAND
Tel: 00353 183 591 73

Sale Date 01/09/2021
008186

Date/Tax Point:- 01/09/2021

Sales Ref:- **4199/40/ SF16DNE**

Make:- PEUGEOT PARTNER TEPEE

1st Reg:- 28/06/2016

Loose Items:- No

V5	MOT	S/H	KEY	Sat Nav	OTHER

SALES INVOICE			
Processed by: Fay Percival			
Sale - SF16DNE	9400.00		9400.00
Buyer Prem - SF16DNE	255.00	51.00	306.00
BEN Donation	1.00		1.00
Total	9656.00	51.00	9707.00
SIGNATURE _____			
Balance			9707.00

The Fleet Auction Group

Stephenson Ind Est, Coalville, Leicestershire, LE67 3HG
Tel: 01530 833535 Vat Reg No: 776009712 Co Reg No: 04053278 EORI No: GB776009712000

Purchaser:- MOTABILITY IRELAND LTD
UNIT 21 ASHBOURNE IND PARK

ASHBOURNE (Mob: 00353 868 252 300) Colour: Blue
CO MEATH, IRELAND (VAT No: IE 63353570)

Tax Point:- 01/09/2021 VIN/Origin: VF37J5FK6FJ817106

Sales Ref:- **4199/40/ SF16DNE**

Remarks:- Service Stamps: 6, Last Service: 3306

Vehicle:- PEUGEOT PARTNER TEPEE ACTIVE VTI -

1st Reg:- 28/06/2016 MOT:-16/03/22 - To Apply

Log Book(V5):- In Office

Sold as Seen VAT Status: Margin

Mileage(miles) 3,462 - Warranted

Terms and conditions exhibited at sale; the purchaser shall be deemed to have had notice of these.
Important- It is a condition of the sale that the purchaser, on receipt of the V5 Documents, Checks that the Chassis & Engine Numbers Correspond to those shown on the V5, and any discrepancy is notified to The Fleet Auction Group within 24 Hrs
Title to the goods does not pass to the purchaser until all funds are cleared

BANK DETAILS: HSBC BANK PLC, PENMAN WAY, GROVE PARK, ENDERBY, LEICS
ACCOUNT NAME: THE FLEET AUCTION GROUP LTD
SORT CODE: 40-28-40
ACCOUNT NUMBER: 10040436

SALES INVOICE			
Processed by: Fay Percival			
Unroadworthy Vehicles: The PURCHASER hereby agrees that the vehicle (as detailed below) will not be used on any road, until it is put into a roadworthy condition as required by Law, if it:- Does not have valid D.O.T. Test Certificate, or MOT Plating Certificate or any other Document or Certificate where required by Law OR It is in such condition, either by reason of its construction, the condition of its Steering, Brakes, Chassis, Tyres or Lighting Equipment that it is roadworthy. My Signature acknowledges purchase of the Vehicle detailed below and in accordance with the Conditions of Sale, at the price stated. It is my responsibility to ensure that , before the vehicle is used on any road it is in a roadworthy condition that conforms to all Road Traffic Regulations.			
This supply is an intra-community supply.			
SIGNATURE _____			
Item		Vat (20.0%)	Total
Sale - SF16DNE		9400.00	9400.00
Buyer Prem -		255.00	306.00
BEN Donation		1.00	1.00
Total		9656.00	9707.00
Balance			9707.00

