# 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 EORI 1E34800900H COMMODITY CODE: 8703609090 T12NX94

#### Customer Name & Address:

Mr K KEARYS BM Mara Carsales Ltd T/A Kearys Carstore PD2 Togher Ind. Est, Togher, Cork EORI 1E34800900H T12NX94

#### **Document Details:**

Customer No. :52515 Purchase Order :8558 Page No. : 1 Invoice Date :02/07/2021 Sales Person : Julie Groom Stock No. :57483/1 Delivery Date : 2nd July 2021 Enquiry No. : 14172/1340 Date :07/07/2021 Invoice No. :3006248 Selling Branch :0001 Sales Type :TRADE

Vehicle D	efinition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V	
Vehicle ;	Bmw 330e Sport Auto	Vehicle price	11466.17	0.00	11466.17	0.00	<b>11466.17</b> C	
	Grey	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00	
	Standard	GROSS/NET WEIGHT 2195/1660	0.00	0.00	0.00	0.00	0.00	
Condition:		Sub-total:	11466.17	0.00	11466.17	0.00	11466.17	
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## Vehicle Identity Details:

Registration No. : PJ66GBF

VIÑ :WBA8E12050K796737

Previous Owners

Registration Date: 19/10/2016 Engine number : 14539762

## Vehicle Technical Data:

Fuel Type : Petrol Engine Capacity :1998 Mileage :43064 Transmission BHP

No. of Doors **Body Style** 

# Vehicle Reminders:

Next Service Date: 19/10/2021 MOT Expiry Date : 19/10/2021 Next Emmissions Check :--/--/---

Statement/Summary:
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11466.17 0.00 0.00 Invoice Total Total Deposit Paid Finance settlement Total trade-In Total Amount Due 11466

# VAT Summary:

V Description Rate% 0.00 C Vehicle Input/Output 0.00

Sub-total 11466,17 VAT 0.00 Total 11466.17 Quantity **Grand Total** 11466,17

Mileages Nett Allow VAT Trade-in vehicle details PX Stock No. Reg No's Total 0/0 0/0 0/0 0.00 0,00 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: 11466.17

Code: v0010 v0060 Account Description: Customer Account Invoice Account

# **Dealer Comments:**

E. & O. E.

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