# **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 :8562 Page No. :1 Invoice Date :03/07/2021 Sales Person : Julie Groom Stock No. :57489/1 Delivery Date :3rd July 2021 Enquiry No. :14135/1336 Date :06/07/2021

Invoice No. :3006225
Selling Branch :0001
Sales Type :TRADE

Vehicle Definition:		Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle	: Vauxhall Astra Tech Line Cdti S/s	Vehicle price	5333.66	0.00	5333.66	0.00	<b>5333.66</b> C
Colour	: Black	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim Condition	:Standard	GROSS/NET WEIGHT 1850/1275	0.00	0.00	0.00	0.00	0.00
	n; osed	Sub-total:	5333.66	0.00	5333.66	0.00	5333,66

# Vehicle Identity Details:

Registration No. : EY16RXL VIN : WOLBD6I

:WOLBD6EG2G8071006

Previous Owners

Registration Date : 14/04/2016

Engine number : A3160656GZGX0749LVL

### Vehicle Technical Data:

Fuel Type : Petrol Engine Capacity : 1598 Mileage : 75745 Transmission : BHP :

No. of Doors Body Style

### Vehicle Reminders:

Next Service Date: 14/04/2022 MOT Expiry Date: 14/04/2022 Next Emmissions Check:--/--/----

Statement/Sumn		
Invoice Total Total Deposit Paid Finance settlement Total trade-In Total Amount Due	***************************************	5333,66 0,00 0,00 0,00 5333,66

VAT Summary:						
٧	Description	Rate%	Value			
C	Vehicle Input/Output	0,00	0.00			

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5333.66
0.00
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5333.66

Trade-in vehicle details	PX Stock No.			Nett Allow	VAT	Total
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	0/0			0,00	0,00	
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	0/0			0.00	0.00	
Amounts Due From:						

# Deposit Reference Information:

Ref #1;	Account Name:
Ref #2:	Mr KEARYS BM Mara Carsales Ltd
Ref #3;	

2°10° X:100 X:100 100 X:10X 9749X	251 100 YO 11,7150 200 101 11 101 9 101 101	100/00/10/10/00
Amount:	Code:	F
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5333.66	VANGO	1:

Account Description: Customer Account Invoice Account

### **Dealer Comments:**

E. & O. E.

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