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 1E34800900H COMMODITY CODE; 8703229000 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 :8703 Purchase Order Page No. : 1 :10/07/2021 Invoice Date : 10/07/2021 : Julie Groom : 57638/1 : 10th July 2021 : 14396/1366 : 15/07/2021 Sales Person Stock No. Delivery Date Enquiry No. Date Invoice No. :3006343 Selling Branch :0001 Sales Type :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle : Nissan Qashqai Acenta Dci	Vehicle price	8900.33	0.00	8900,33	0.00	8900.33 C
Colour ; Red	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim :Standard	GROSS/NET WEIGHT 1860/1350	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. : LR18VHU	Sub-total:	8900.33	0.00	8900.33	0.00	8900.33

VIÑ ;SJNFAAJ11U2287960

Previous Owners Registration Date : 04/04/2018

Vehicle Technical Data: Fuel Type : Petroi Engine Capacity :1461 :81841

Engine number : D634383

Mileage Transmission BHP No. of Doors Body Style

Vehicle Reminders:

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

Deposit Reference Information:

Statement/Summ **Architector** A the whole the Architector** and invoice Total Total Deposit Paid Finance settlement Total trade-in Total Amount Due	iary:	8900.33 0,00 0,00 0,00 0,00 8900.33	VAT Summary: PRINCE PR	наше и применения в настранения в настранен	Value O,00	Sub-total VAT Total Quantity Grand Total
			Trade-in vehicle details	PX Stock No.	Reg No's	Mileages Nett Allow

hicle details	PX Stock No.	Reg No's	Mileages Nett Allow	VAT	Total
			Grand Total		8900.33
			Quantity		1,
			Total		8900.33
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8900.33

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Amounts Due From:	电影电话表 法无法证据 医克勒氏性 化环烷酸 法人名西班牙斯 电电子电子电子电子电子电子电子电子电子电子	************************	FRE 1/48040441/4FF ** 4100F	830 4+1044*** +0+12+46++0+4+4+**	men' and that different act administration of a service	X0X8X04007070707070000774
Account Name: Mr KEARYS		Amount;	Code: v0010	Account Descri		
BM Mara Carsales Ltd		8900.33	v0060	Invoice Accoun	t	

Dealer Comments:

E. & O. E.

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Ref #1: Ref #2:

Ref #3: