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 Kearvs Carstore PD2 Togher Ind. Est, Togher, Cork EORI (E34800900H 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 IE34800900H T12NX94

Document Details:

Customer No. :52515 Purchase Order :9064 Page No. Invoice Date :11/08/2021 Sales Person : Julie Groom

Stock No. :57997/1 Delivery Date : 11th August 2021 Enquiry No. :14897/1421 Date Invoice No.

Selling Branch

Sales Type

:14/08/2021 :3006616 :0001 :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle : Bmw 330e M Sport Auto	Vehicle price	14032.00	0.00	14032,00	0.00	14032.00 C
Colour : Blue	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim : Standard	GROSS/NET WEIGHT 2195/1660	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. : YW66HMV	Sub-total:	14032.00	0.00	14032.00	0.00	14032.00

MIÑ :WBA8E12010K797867

Previous Owners

Registration Date: 16/02/2017 Engine number :12559873

Vehicle Technical Data:

Fuel Type : Petrol **Engine Capacity** :1998

Mileage :60928 Transmission BHP

No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 16/02/2022 MOT Expiry Date : 16/02/2022 Next Emmissions Check :--/--/

Statement/Summary:

Invoice Total Total Deposit Paid Finance settlement 14032,00 0,00 0.00 0.00 0.00 14032.00 Total trade-in Total Amount Due

VAT Summary:

Description Vehicle Input/Output Rate% Value Sub-total 14032.00 VAT Total 14032.00 Quantity

Grand Total 14032.00

0.00

Total

1

Trade-in vehicle details				Nett Allow	VAT
AND CONTRACTOR OF THE PROPERTY	0/0 0/0 0/0	AND	TABLE TO THE SALE AND	0.00 0,00 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: 14032,00

Code: v0010 v0060

Account Description: Customer Account Invoice Account

Dealer Comments:

E. & O. E.

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