# 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; 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 :8617 Page No. :05/07/2021 Invoice Date Sales Person : Julie Groom Stock No. :57541/1 Delivery Date :5th July 2021 Enquiry No. :14196/1345 Date :08/07/2021 Invoice No. :3006270 Selling Branch :0001 Sales Type :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle ; Mercedes-benz C350 Sport E Auto	Vehicle price	11216.17	0.00	11216.17	0.00	<b>11216.17</b> C
Colour : Grey	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00
Trim :Standard Condition:Used	GROSS/NET WEIGHT 2305/1840	0.00	0.00	0.00	0.00	0.00
	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. :WM16KND	Sub-total:	11216.17	0.00	11216.17	0.00	11216.17

VIN :WDD2052472F394512

Previous Owners:

Registration Date: 27/06/2016 Engine number: 27492030717680

## Vehicle Technical Data:

Fuel Type : Petrol Engine Capacity : 1991 Mileage : 81722 Transmission : BHP :

No. of Doors Body Style

### Vehicle Reminders:

Next Service Date: 27/06/2022 MOT Expiry Date: 27/06/2022 Next Emmissions Check:--/--/---

Statement/Summary:	VAT Summary:			[			
Invoice Total : 11216.17	V Description	Rate%	6 Value		Sub-total		11216.17
Total Deposit Paid : 0.00	C Vehicle Input/Output	0.00	0.00		VAT		0.00
Finance settlement : 0,00 Total trade-in : 0,00					Total		11216,17
Total Amount Due : 11216.17					Quantity		1.
					Grand Total	,	11216.17
	Trade-in vehicle details	PX Stock No.	Reg No's	Mileages	Nett Allow	VAT	Total
		0/0			0,00	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0/0 0/0			0,00 0,00	0.00	
Deposit Reference Information:	Amounts Due From:						LEENA DOLENIE ( 112. LA 11. 12212 - 11140*
Ref#1:	Account Name:		Amount	: Code:	Account Desci	iption:	
Ref #2:	Mr KEARYS BM Mara Carsales Ltd		11216.1	ν0010 7 ν0060	Customer Acci Invoice Accou		
Ref #3:	Di Ti iulu Cui Jules Elu		11210.1	, 40000	HANGE MCCOR		

**Dealer Comments:** 

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