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 Kearvs Carstore PD2 Togher Ind. Est, Togher, Cork EORI1E34800900H COMMODITY CODE; 8703239000 T12NX94

Customer Name & Address:

Mr K KEARYS BM Mara Carsales Ltd T/A Kearvs Carstore PD2 Togher Ind. Est, Togher, Cork EORI IE34800900H T12NX94

Document Details:

Sales Type

Customer No. ;52515 Purchase Order :8664 Page No. :1 Invoice Date :08/07/2021 Sales Person : Julie Groom Stock No. :57601/1 :8th July 2021 :14329/1359 :12/07/2021 Delivery Date Enquiry No. Date Invoice No. : 3006307 Selling Branch :0001 :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle: Nissan X-trail Tekna Dci 4x4	Vehicle price	11631.16	0,00	11631.16	0.00	11631.16 C
Colour : Black	TRADE TERMS - EX WORKS	0,00	0.00	0,00	0.00	0.00
Trim :Standard	GROSS/NET WEIGHT 2090/1500	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. :SR17JZX VIN :JN1JCNT32U0014780	Sub-total:	11631.16	0.00	11631.16	0,00	11631.16

Previous Owners:

Registration Date: 13/03/2017 Engine number ;C259576

Vehicle Technical Data:

Fuel Type :Petrol **Engine Capacity** :1598 Mileage :51335 Transmission BHP

No, of Doors Body Style

Vehicle Reminders:

Next Service Date: 13/03/2022 MOT Expiry Date : 13/03/2022 Next Emmissions Check :--/--/---

Deposit Reference Information:

Statement/Sumn		ulo-biblione benina bennessione essential
Invoice Total	:	11631.16
Total Deposit Paid	:	0.00
Finance settlement	;	0.00
Total trade-In	;	0.00
Total Amount Due	:	11631.16

VAT Summary: V Description Rate% Value Vehicle input/Output

Sub-total 11631.16 VAT 0.00 Total 11631.16 Quantity 1 **Grand Total** 11631.16

Trade-in vehicle details	PX Stock No.	Reg No's 🐧	Mileages	Nett Allow	VAT	Total
	0/0 0/0 0/0			0.00 0.00 0.00	0.00 0.00 0.00	
Amounts Due From:	04. + 100. 40 1044 11 1044 14. (101 1044 14. (101 1044 14. (101 1044 14. (101 1044 14. (101 1044 14. (101 1044	permandes made ners no trainer o nersammenters	I ANDRESECTION OF THE TAX STREET	N. N. S. N. DE NO N. DE NATOR POR STORY S N. ST. ST.	× 0.00000 00: 0.0000 00 0.000 0 0.0000 0.000	emenorementoring to er.
Account Name: Mr KEARYS BM Mara Carsales Ltd		Amount 11631.16	v0010	O Customer Account		

Dealer Comments:

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Ref #1: Ref #2:

Ref #3: