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 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 1E34800900H T12NX94

Document Details:

Customer No. :52515 Purchase Order :8618 Page No. Invoice Date :05/07/2021 Sales Person : Julie Groom Stock No. :57542/1 Delivery Date ;5th July 2021 Enquiry No. :14199/1345 Date :08/07/2021 Invoice No. :3006271 Selling Branch :0001 Sales Type :TRADE

Vehicle Definition:	Vehicle Specification Details:	Value	Discount	Nett Value	VAT	Total V
Vehicle: Bmw 530e M Sport Auto	Vehicle price	23093.66	0.00	23093.66	0.00	23093,66 C
Colour : Black	TRADE TERMS - EX WORKS	0.00	0,00	0,00	0.00	0.00
Trim : Standard Condition : Used	GROSS/NET WEIGHT 2420/1770	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. : NV19DRX	Sub-total:	23093.66	0.00	23093.66	0.00	23093.66
VIN :WBAJA92000BV23782						

Previous Owners :

Registration Date : 25/03/2019 Engine number : 13845625

Vehicle Technical Data:

Fuel Type : Petrol :1998 **Engine Capacity** Mileage :49611 Transmission BHP

No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 25/03/2022 MOT Expiry Date : 25/03/2022 Next Emmissions Check :--/--/----

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nvoice Total	:	23093.66
Fotal Deposit Paid	:	0.00
inance settlement	;	0,00
Fotal trade-In	:	0.00
Fotal Amount Due	:	23093.66

VAT Summary:

V	Description	Rate%	Value
Ĉ	Vehicle Input/Output	0.00	0,00

23093.66 Sub~total VAT 0.00 Total 23093,66 Quantity 1 **Grand Total** 23093.66

Trade-in vehicle details	PX Stock No.	Reg No's	Mileages	Nett Allow	VAT	Total
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	0/0			0,00	0.00	
	0/0			0.00	0.00	
	0/0			0.00	0.00	

Deposit Reference Information:

Ref #1: Ref #2:
Ref #2:
Ref #3:

Amounts Due From:

Account Name: Mr KEARYS BM Mara Carsales Ltd

Amount: 23093,66

Code: v0010 v0060 Account Description: Customer Account Invoice Account

Dealer Comments:

E. & O. E.

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