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 1E34800900H COMMODITY CODE; 8703329000 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 :8578 Purchase Order Page No. :1 :30/06/2021 Invoice Date Sales Person : Julie Groom Stock No. :57505/1 :30th June 2021 **Delivery Date** Enquiry No. :14146/1337 Date :06/07/2021 Invoice No. :3006233 Selling Branch :0001 Sales Type :TRADE

Vehicle	Definition:	Vehicle Specification Details: Value Dis		Discount	Nett Value	VAT	Total V	
Vehicle	: Hilux Invincible 2.4 Automatic with stop/st	Vehicle price	21428.67	0.00	21428.67	0.00	21428.67 C	
Colour	: Pure White	TRADE TERMS - EX WORKS	0.00	0.00	0.00	0.00	0.00	
Trim	: Black Seat Trim with Vertical Pa	GROSS/NET WEIGHT 2730/1635	0.00	0.00	0.00	0.00	0.00	
	olour : Pure White	Sub-total:	21428.67	0.00	21428.67	0.00	21428.67	

Vehicle Identity Details:

Registration No. : NV19DVJ

VIN :AHTBB3CD001755312

Previous Owners:

Registration Date: 07/06/2019 Engine number : 2GD0569916

Vehicle Technical Data:

Fuel Type : Diesel Engine Capacity :2393 :47017 Mileage Transmission : Automatic BHP

No. of Doors

:4 : Pick Up Double Cab Body Style

Vehicle Reminders:

Next Service Date: 07/06/2020 MOT Expiry Date : 07/06/2022 Next Emmissions Check :--/--/

Deposit Reference Information:

Statement/Summary:

Invoice Total		21428.67
Total Deposit Paid	:	0.00
Finance settlement	:	0.00
Total trade-In	:	0.00
Total Amount Due	:	21428.67

VAT Summary: V C

BM Mara Carsales Ltd

Description	Rate%	Value
Vehicle Input/Output	0.00	0.00

Sub-total	21428.67			
VAT	0.00			
Total	21428.67			
Quantity	1			
Grand Total	21428 67			

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	
Amounts Due From:						
Account Name:		Amour	it: Code:	Account Description:		
Mr KEARYS			v0010	Customer Ac	count	

21428.67

Dealer Comments:

E. & O. E.

Ref #1:

Ref #2:

Ref #3: