Lindop Toyota

Station Road, Queensferry, Flintshire CH5 2TE T01244 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 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:

Sales Type

Customer No. :52515 Purchase Order :8752 Page No. :1 Invoice Date :12/07/2021 Sales Person : Julie Groom Stock No. :57681/1 **Delivery Date** ; 12th July 2021 Enquiry No. :14477/1376 Date :19/07/2021 Invoice No. :3006406 Selling Branch :0001

:TRADE

VAT Total V Vehicle Definition: Discount Nett Value Vehicle Specification Details: Value Vehicle : Bmw 520d Xdrive M Sport Auto Vehicle price 0.00 20032.83 0.00 20032.83 C 20032.83 Colour :Black TRADE TERMS - EX WORKS 0.00 0.00 0.00 0.00 0.00 : Standard Trim 0.00 0,00 0.00 0.00 GROSS/NET WEIGHT 2270/1695 0.00 Condition: Used THIS CAR HAS NOT BEEN ALTERED 0,00 0.00 0.00 0.00 0.00 Vehicle Identity Details: 0,00 0.00 COUNTRY OF ORIGIN - UK n.on 0.00 0.00 :VE68YDH 20032.83 Registration No. 20032.83 0.00 Sub-total: 20032.83 0.00

VIÑ :WBAJF52040WW22334

Previous Owners

Registration Date: 12/02/2019 Engine number : 63915556

Vehicle Technical Data:

Fuel Type ;Petrol Engine Capacity :1995 Mileage : 48571 Transmission BHP No. of Doors Body Style

Vehicle Reminders:

Next Service Date: 12/02/2022 MOT Expiry Date ; 12/02/2022 Next Emmissions Check :--/--/----

Statement/Sum		
ARTHUR COMPANY CONTACTOR SANSAN AND AND AND AND AND AND AND AND AND A		
Invoice Total	:	20032.83
Total Deposit Paid	;	0.00
Finance settlement	:	0.00
Total trade-In	:	0.00
Total Amount Due	:	20032.83

VAT Summary:					
٧	Description	Rate%	Value		
С	Vehicle Input/Output	0.00	0,00		

	Sub-total	20032.83
	VAT	0.00
	Total	20032.83
	Quantity	1
1	Grand Total	20032.83

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

Deposit Reference Information: Amounts Due From:

Ref #2: Mr KEARYS	4	v0010	Account Description: Customer Account Invoice Account
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Dealer Comments:

E. & O. E.

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