Ifor Williams Trailers Ltd

Principal Address : Cynwyd, LL210LB

Site Address:

Prince William Avenue, Sandycroft,

CH5 2QZ

Tel

Tel 01490 412626

Fax Email

Web Site www.iwt.co.uk



Sales Invoice SI-A010105 12/04/2021

MITFAHRERPARKPLATZ B 50

(VAT REG NO DE811 860 474)

799X

54516 WITTLICH

Load

(ARNOLD-JANSSEN-STRABE 2)

ANHANGER KIRSTEN GmbH Customer Code 2GERKI
Invoice Address Delivery Address

MITFAHRERPARKPLATZ B 50 (ARNOLD-JANSSEN-STRABE 2) 54516 WITTLICH

(VAT REG NO DE811 860 474)

Fax 6571 9 55557 EORI DE 886979357286138

Tax Reg No. DE 32139122 9 Incoterms DAP

The exporter of the products covered by this document GB162990737000 declares that, except where otherwise clearly indicated, these products are of the United Kingdom preferential origin.

Payment terms 30 days from date of invoice

6571 9 55558

Our Ref. Your Ref.	Line Delivery	_	Unit	Part No. Serial No.\ VIN	Commodity	Unit Price Weight (kg)	Tax Code	Total
SO-A00022348 091020ralf01	001 DE-A001		Each Trailer	TG7X50610/G/01B HBX506 RIGHT HA	87163950 ND RAMP - SILVER	6,456.00 860.00	G	6,456.00
				3020313	SCKD00000M302031	3		
SO-A00022348 091020ralf01	002 DE-A001		Each	KX0831 STOWAGE NET KI	76061220 T HBX & HBE	22.00 5.00	G	22.00
				3020313	SCKD00000M302031	3		
SO-A00022348 091020ralf01	003 DE-A001		Each	KX0849 PADDED BREECH (DO NOT SUPPLY	87169030 BAR KIT HBX/HBE500 AS SPARES)	128.00 5 5.00	G	128.00
				3020313	SCKD00000M302031	3		
SO-A00022348 091020ralf01	004 DE-A001		Each		85122000 E LIGHT KIT HB/HBX	80.00 1.00	G	80.00
				3020313	SCKD00000M302031	3		

E&OE

Goods are sold subject to our Terms and Conditions of Sale, which can be found on our website.



Continuation of SI-A010105

13,350.00

13,350.00

0.00

Our Ref.	Line	Qty	Unit	Part No.		Commodity	Unit Price		Total
Your Ref.	Delivery	Note	•	Serial No.\ VIN			Weight (kg)	Tax Code	
SO-A00022351	001	1.00	Each	TG7X50610/G/0	4B	87163950	6,456.00		6,456.00
091020ralf02	DE-A00	13605	Trailer	HBX506 RIGHT	HAND RA	MP - RED	860.00	G	
				3020315	SCKD	00000M302031	5		
SO-A00022351	002	1.00	Each	KX0849		87169030	128.00		128.00
091020ralf02	DE-A00	13605		PADDED BREEG (DO NOT SUPP			5.00	G	
				3020315	SCKD	00000M302031	5		
SO-A00022351	003	1.00	Each	KX0832		85122000	80.00		80.00
091020ralf02	DE-A00	13605		HIGH LEVEL BR	RAKE LIGI	HT KIT HB/HBX	1.00	G	
				3020315	SCKD	00000M302031	5		
TOTAL ITEMS	7				V	/EIGHT (KG)	1,737.00		
Tax Summary					TOTAL	COODS VALUE			12 250 00

Commodity Summary						
Commodity Code	Total Quantity	Total Mass	Total Charge			
76061220	1	5.00	22.00			
85122000	2	2.00	160.00			
87163950	2	1,720.00	12,912.00			
87169030	2	10.00	256.00			

Tax

0.00

Charge

13,350.00

Rate %

0.00

TOTAL GOODS VALUE

TOTAL INVOICE CHARGE

DEUR

TOTAL TAX

E&OE





Code

G(EU

Sales)