

Sales Invoice

Rs 2/2/25

60

Date: _____ Invoice No: _____

From: SIMON ATTACK

UK-SIMON-ATTACK@GMAIL.COM

To: 07812 769151

INVOICE :-

V.A.T. Regd No: SEVERN SIDE SAC Order No: _____

Qty	Description	Amount exclusive of V.A.T. £/€*	V.A.T. Net £/€*
1	R-22SHO		69.60
1	R-22AT		68.40
1	R-41V		54.00
1	DIN KIT		32.40
	0110238 Oxygen sensor R-22AT 103506 - K4 		
	0110229 Oxygen sensor R-22SHO 134927 - A4 		

Sub total exc. V.A.T. £/€*

V.A.T. £/€*

Total Due £/€*

274.40

Please adhere to our payment terms
of days from our invoice date

V.A.T. rate:

Payment terms:

Tax Point:

*Delete as appropriate

