



INVOICE

Deliver To	SLA	Date	Time	Customer Ref.	
	C	11/04/2026	12:36		
	Delivery Area	Reference No.	Codes	Invoice No.	Branch
	C	93375	finnmax	04912578	64
	Picked By	Customer No.		Invoice Type	Page No.
		y0000031		CASH	1

Line	Qty	Part No.	Bin	Description	Weight KG	List Price	VAT	Unit Price	Net Total
1	1	503 44 092U	22N09	AU-FFF00010 (AUDURA) FUEL FI	0.16	41.15	S	11.99	9.99
2	1	507 44 0207	22P05	M2097 (BOSCH) CABIN FILTER 1	0.20	19.25	S	12.49	10.41

Rate	Goods	Vat	Plastic	Subtotal	
20.000 s	20.40	4.08	24.48		20.40
				Vat	4.08
				Total (GBP)	24.48

Adhoc Returns will soon be handled digitally, no longer on paper. Please call the branch to arrange a collection for large qty's of returns.

Branch Open 08:00 to 18:00 Monday - Friday and 08:00 to 16:00 Saturday

LKQ Euro Car Parts is a trading name of LKQ Group (UK) Limited. LKQ Group (UK) Limited is registered in England & Wales (Company No 02680212).

Registered office: T2, Birch Coppice Business Park, Danny Morson Way, Dordon, Tamworth, England, B78 1SE. VAT No: 766436989. All purchases

made are subject to our standard terms and conditions, a copy of which can be viewed at corporate.eurocarparts.com/terms-and-conditions or may be requested at branch.