



INVOICE

STOKE Retail Counter
Stoke Branch Counter Cash Sales Acc

Customer VAT number:

SALE AMOUNT £103.14
TOTAL £103.14

PIN VERIFIED

Thank You

18/04/24 15:51
AUTH CODE:040626

CUSTOMER COPY
PLEASE RETAIN RECEIPT

SLA	Date	Time	Customer Ref.	
C	18/04/2024	15:51	GL150DS	
Delivery Area	Reference No.	Codes	Invoice No.	Branch
C	412785	haywtia	04580093	64
Picked By	Customer No.	Invoice Type		Page No.
	y0000031	CASH		1

Line	Qty	Part No.	Bin	Description	List Price	VAT	Unit Price	Net Total
1	1	501 44 0558	22M08	CROSLAND OIL FILTER	14.24	S	6.89	5.74
		Customer Part: L10125DE						
2	1	503 44 0928	22N09	CROSLAND FUEL FILTER	40.28	S	13.49	11.24
		Customer Part: F30130						
		When selling this part to the customer please ensure that the fitting instructions are printed off and delivered with the fuel filter						
3	1	507 44 0208	22P06	CROSLAND POLLEN FILTER	19.25	S	6.79	5.66
		Customer Part: C40099P						
4	1	502 44 0618	22Q06	CROSLAND AIR FILTER	23.70	S	8.49	7.07
		Customer Part: A20196						
5	1	521 77 4531	22U06	4LTR CASTROL EDGE 5W-30 LL VW	62.56	S	49.49	41.24
6	1	521 77 4532	22U06	1LTR CASTROL EDGE 5W-30 LL VW	24.27	S	17.99	14.99

Rate	Goods	Vat	Plastic	Subtotal	
20.000 s	85.95	17.19	103.14		85.95
				Vat	17.19
				Total (GBP)	103.14

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.