

Loughton Motor Company 2 GOLDINGS HILL LOUGHTON ESSEX IG10 1LL

Your invoice summary Total £3.080.38

Advertising Package £1,914.20

Finance
New Car & Van Advertising
Forecourt Management £125.00

Auto Trader Dealer Website
Added Value £527.78

Subtotal excl. VAT £2,566.98
VAT (20%) £513.40

Invoice

inc. VAT

£3,080.38

Due Date 15th July 2024

Customer Account Number: 441605 Invoice Number: AE0002659835 Date Issued: 01/07/2024

Discover a great deal more

With consumers completing more of the key jobs online, Deal Builder creates higher purchase intent amongst buyers. Deals typically convert at 2x the rate of leads, with the best performing retailers seeing over 80% conversion from deal to sale.

For more information about Deal Builder and how we can support your transition to digital, please speak to your Account Manager.

Need Help?

If you have any questions relating to your invoice, please contact your customer support team.

Telephone:

0345 111 0002

Email:

accountsupport@autotrader.co.uk

Thank you for choosing Auto Trader

Total



Loughton Motor Company 2 GOLDINGS HILL LOUGHTON ESSEX IG10 1LL

Invoice

Due Date 15th July 2024

Customer Account Number: 441605 Invoice Number: AE0002659835 Date Issued: 01/07/2024

Your invoice for June

	Description	Value (£)
Dealer ID - 10000558 - Loughton Motor Company		
Advertising Package		
01/06/24 - 30/06/24	Starter Package - 17 Adverts	1,914.20
Forecourt Management		
01/06/24 - 30/06/24	Retail Accelerator	125.00
Added Value		
01/06/24 - 18/06/24	3 Tactical Adverts - Starter Package	202.68
19/06/24 - 30/06/24	5 Tactical Adverts - Starter Package	225.20
	AT PPC Boost - 370 Clicks @ 0.27 per click	99.90

Total Subject to VAT	2,566.98
VAT @ 20%	513.40
Total Payable	3,080.38

Remittance Slip

Please refer to the bank details below in order to pay your invoice by BACS. Alternatively call 0345 111 0002 to set up a Direct Debit.

Our Bank Details

Account Name: Auto Trader Limited

Account Number : 20711077 Sort Code : 50-00-00

Your Details

Name: Loughton Motor Company Customer Account Number: 441605 Invoice Number: AE0002659835