

AL 512

FORD B-MAX
HY67 KVJ

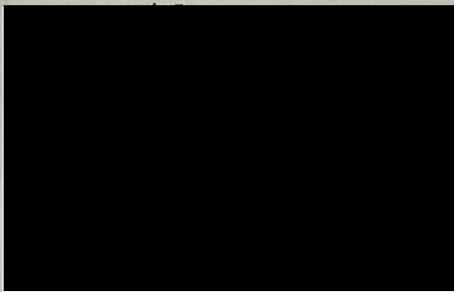
INVOICE

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Invoice No	[REDACTED]
Invoice Date	30/10/2018
Order No	[REDACTED]
Account Ref	[REDACTED]

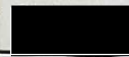

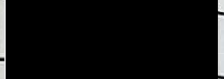
Quantity	Description	Unit Price	Net Amt	VAT %	VAT
	INTERIM SERVCIE. <small>standard service.</small>				
4.10	OIL5w30 <small>ONGLIFE</small>	6.00	24.60	20.00	4.92
1.00	OIL FILTER	6.71	6.71	20.00	1.34
1.00	SCREEN WASH	0.95	0.95	20.00	0.19
1.00	LABOUR	60.00	60.00	20.00	12.00
1.00	CONSUMABLES	5.00	5.00	20.00	1.00
1.00	LABOUR	60.00	60.00	20.00	12.00

Total Net Amount	£	92.26
Carriage Net	£	0.00
Total Tax Amount	£	18.45
Invoice Total	£	110.71



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Invoice No	
Invoice Date	30/09/2019
Order No	
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
	carry out an annual standard service. WITH FRONT				
1.00	OIL5W30LONGLIFE	28.70	28.70	20.00	5.74
1.00	OIL FILTER	6.75	6.75	20.00	1.35
1.00	CABIN FILTER	11.35	11.35	20.00	2.27
1.00	SCREEN WASH	0.95	0.95	20.00	0.19
1.00	CONSUMABLES	5.00	5.00	20.00	1.00
1.00	LABOUR	80.00	80.00	20.00	16.00
	HANDLING CHARGE	15.00	15.00	20.00	3.00
		59.40	118.80	20.00	23.76
	VALVE	1.75	3.50	20.00	0.70
	BALANCE	4.00	8.00	20.00	1.60
	ENVIRONMENTAL DISPOSAL	2.00	4.00	20.00	0.80
	LABOUR	80.00	80.00	20.00	16.00

Total Net Amount	£	132.75
Carriage Net	£	0.00
Total Tax Amount	£	26.55
Invoice Total	£	159.30

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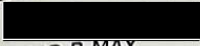
Invoice No	[REDACTED]
Invoice Date	20/10/2020
Order No	[REDACTED]
Account Ref	[REDACTED]

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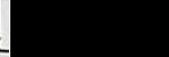
Quantity	Description	Unit Price	Net Amt	VAT %	VAT
	MOT, ANNUAL SERVICE, REPLACE BOTH FRONT TYRES.				
4.00	OIL5w30	6.00	24.00	20.00	4.80
1.00	OIL FILTER	6.22	6.22	20.00	1.24
1.00	CABIN FILTER	11.10	11.10	20.00	2.22
1.00	SCREEN WASH	0.95	0.95	20.00	0.19
1.00	MOT	35.00	35.00	0.00	0.00
1.00	MOT HANDLING CHARGE	15.00	15.00	20.00	3.00
2.00	TYRE	59.40	118.80	20.00	23.76
2.00	VALVE	1.75	3.50	20.00	0.70
2.00	BALANCE	4.00	8.00	20.00	1.60
2.00	ENVIRONMENTAL DISPOSAL	2.00	4.00	20.00	0.80
1.00	LABOUR	80.00	80.00	20.00	16.00

Total Net Amount	£	306.57
Carriage Net	£	0.00
Total Tax Amount	£	54.31
Invoice Total	£	360.88

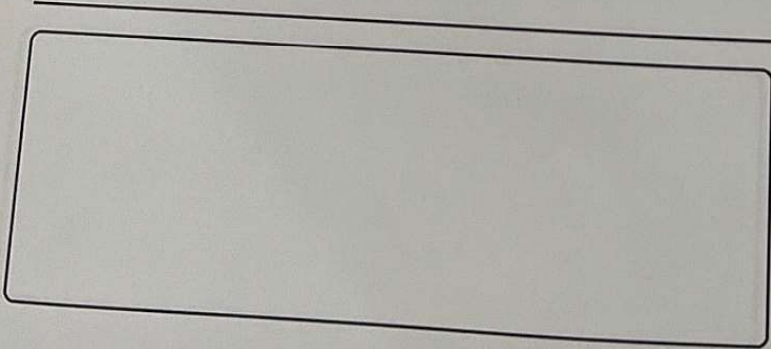



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Invoice No	
Invoice Date	18/10/2021
Order No	
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
	MOT, ANNUAL SERVICE.				
4.50	OIL5w30	6.00	27.00	20.00	5.4
1.00	OIL FILTER	5.46	5.46	20.00	1.0
1.00	CABIN FILTER	10.15	10.15	20.00	2.0
1.00	SCREEN WASH	0.95	0.95	20.00	0.2
1.00	CONSUMABLES	5.00	5.00	20.00	1.0
1.00	MOT HANDLING CHARGE	15.00	15.00	20.00	3.0
1.00	MOT	35.00	35.00	0.00	0.0
1.00	LABOUR	80.00	80.00	20.00	16.0



Total Net Amount	£	17
Carriage Net	£	
Total Tax Amount	£	2
Invoice Total	£	20

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Invoice No	
Invoice Date	24/10/2022
Order No	
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
	MOT, ANNAUL SERVICE.				
1.00	OIL5W30	32.50	32.50	20.00	6.50
1.00	OIL FILTER	6.48	6.48	20.00	1.30
1.00	CABIN FILTER	7.77	7.77	20.00	1.55
1.00	SCREEN WASH	0.95	0.95	20.00	0.19
1.00	CONSUMABLES	5.00	5.00	20.00	1.00
1.00	MOT HANDLING CHARGE	15.00	15.00	20.00	3.00
1.00	LABOUR	80.00	80.00	20.00	16.00
1.00	MOT	35.00	35.00	0.00	0.00

Total Net Amount	£	182.70
Carriage Net	£	0.00
Total Tax Amount	£	29.54
Invoice Total	£	212.24