

INVOICE

Pay Term. 30 Days Net

Invoice To:

Invoice Number: IVJ260881

Date & Tax Point: 08/01/2024

Order Number: F1 62280V 0847 IWA

Make/Model	Registration No.	Mileage	Job No.
VW CADDY	DX18UXR	94760	SW108265

Goods/Services	Qty	Unit Price	Net Total
REPLACE AUXILLIARY DRIVE BELT	1	107.00	107.00
REPLACE CAMBELT/WATERPUMP	1	321.00	321.00
CAMBELT/WATERPUMP	1	227.94	227.94
DRIVE BELT	1	11.03	11.03

METHODS OF PAYMENT

By Card on 01922 618037

By Post - Make your cheque payable to 'Fleet Services'

By BACS - HSBC Bank PLC | Sort Code 40-11-18 | Account No.85008182

Total Labour	428.00
Total Parts	238.97
Fixed Cost	0.00
Total Net	666.97
Total VAT	133.39
Total Invoice	800.36