

Invoice

INVOICE TO:

AA GAS SERVICES
9 WESTWOOD DRIVE
SHREWSBURY
SY3 8YB
07800 700667

CHASE

CAR CARE CENTRE

REGD. OFFICE & ACCOUNTS
CHASE CAR CARE CENTRES LIMITED
SMITHFIELD ROAD SY1 1PW
TEL: 01743 235353 FAX: 01743 231646
VAT REG No.: GB 815 6518 24

DATE	ACCOUNT No.	DOCUMENT No	SOLD BY	ORDER NO	REG. No.	SPEEDO READING
07/12/23	000CASH0	SIN40044412	MARK		CV14 WTP	47462
DESCRIPTION				QTY	UNIT PRICE	VALUE
BOS7PK1076 RIBBED BELT				1.00	28.15	26.74
O/S DRIVESHAFT OIL SEAL				1.00	12.01	11.41
INA530023210 TIMING BELT KIT				1.00	146.90	139.56
DELTC2170 O/S/F LOWER BALL JOINT				1.00	35.05	33.30
EP75W80 GEABOX OIL				3.00	7.66	21.83
S46107 REAR BUMPS STOPS				1.00	39.14	37.18
LABOUR CHARGE				6.00	60.00	342.00
YOUR VEHICLE WAS WORKED ON BY VINCE						

CHASE CAR CARE CENTRES LTD
SHREWSBURY
TERMINAL ID *****0059
MERCHANT ID *****59276
Debit Mastercard
**** * (1621
PAN SEQ NO 00
AID A0000000041010
SALE
AMOUNT £762.92
TOTAL £762.92

*** CARDHOLDER COPY ***
PLEASE RETAIN FOR YOUR RECORDS
PIN VERIFIED
AUTH 190821

RECEIPT 000672
DATE 07/12/2023 TIME 16:51:26
Thank You

Goods received by	NETT TOTAL	VAT	INVOICE TOTAL
Print Name			
20.00 612.02 122.40	612.02	122.40	734.42
Work done by			
Work verified by			

**IMPORTANT NOTICE: WHEELNUTS
SHOULD BE CHECKED WITHIN 25 MILES**
It is the responsibility of the User/Driver to ensure that the wheels of
this vehicle are checked and re-tightened, if necessary, in accordance
with the advice and recommendation of the vehicle manufacturer.
The above has been noted.

ACCOUNT CUSTOMERS: STRICTLY 30 DAYS NETT

VAT REG No: GB 815 6518 24

THE GOODS ARE SUPPLIED ON THE UNDERSTANDING THAT THE CUSTOMER ACCEPTS THE CONDITIONS OF SALE OF CHASE CAR CARE CENTRES LIMITED WHICH INCLUDE
A RETENTION OF THIS CLAUSE, A VISIBLE COPY CAN BE SEEN AT THE PAY DESK AND IF YOU WISH, A COPY IS AVAILABLE UPON REQUEST