

CHASE CAR CARE CENTRES LTD  
SHREWSBURY

TERMINAL ID: \*\*\*\*\*0059  
MERCHANT ID: \*\*\*\*\*59276

Debit Mastercard  
\*\*\*\* \* 0621 ICC  
PAN SEQ NO: 00  
AID: A0000000041010

SALE AMOUNT £304.22  
TOTAL £304.22

\*\*\* CARDHOLDER COPY \*\*\*  
PLEASE RETAIN FOR YOUR RECORDS

**PIN VERIFIED**  
AUTH. 213514

RECEIPT: 004077  
DATE: 20/11/2024 TIME: 15:24:07  
Thank You

Invoice



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

| DOCUMENT No | SOLD BY | ORDER NO | REG. No.   | SPEDO READING |
|-------------|---------|----------|------------|---------------|
| 47466       | MARK    |          | CV14 WTP   | 47462         |
| DESCRIPTION |         | QTY      | UNIT PRICE | VALUE         |
| S           |         | 2.00     | 103.43     | 196.52        |
| ON BY DALE  |         | 1.00     | 60.00      | 57.00         |

|                           |          |            |       |               |
|---------------------------|----------|------------|-------|---------------|
| Goods received by         |          | NETT TOTAL | VAT   | INVOICE TOTAL |
| Print Name                |          |            |       |               |
| 20.00 253.52 Work done by | 52 50.70 | 253.52     | 50.70 | 304.22        |
| 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

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