

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.	SPEDO READING
13/10/20	000CASH0	SIN40035414	MARK		CV14 WTP	39111

DESCRIPTION	QTY	UNIT PRICE	VALUE
AIR CON REGAS	1.00	50.00	47.50
DISCLAIMER. THE SAFETY OF YOUR CAR AND OCCUPANTS IS ALWAYS A PRIORITY TO US. NEVER HAS THIS BEEN MORE THE CASE THAN DURING THE CURRENT COVID-19 OUTBREAK. WITH THIS IN MIND, AFTER THE WORK WAS COMPLETED ON YOUR VEHICLE WE HAVE SANITISED THE AREAS WE HAVE BEEN IN CONTACT WITH. ALTHOUGH WE CANNOT GUARANTEE THIS HAS KILLED ALL GERMS PLEASE USE YOUR OWN CLEANING METHOD TOO.			

CHASE TYRES (SHREWSBURY)

SMITHFIELD ROAD
SHREWSBURY

MID: **07800

TID: ****3518

AID: A00000000041010

MASTERCARD

MASTERCARD

**** * 1401

ICC PAN SEQ 6

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £57.00

Verified by PIN

THANK YOU
17:20 13/10/20

AUTH CODE: 008880

Goods received by	NETT TOTAL	VAT	INVOICE TOTAL
Print Name	47.50	9.50	57.00
20.00 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