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CASH SALE INVOICE

Invoice Name & Address
Staff Service department Skoda- ALL PLEASE ENTER STAFF NAME!! c/o Johnsons Cars Ltd Skoda Division

Customer Name & Address

You were served by: Hollie Hinsley Operator: HOL

Account No.	Document Number	Date & Tax Point	Repair Date	Order Number	
c9261	10557716	28/10/2024			
Make & Model	Chassis No.	Engine No.	Mileage	Time	Page
C20 Panel van Highline SWB EU6	WV1ZZZ2KZJX074726	DFSD229654	111801	14:54	1
Reference No.	Reg No.	Reg Date.	VSF No.	W.I.P. No.	Job No.
	HX14HOL	22/01/2018		W 43044	36720

	Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total
A	LAB				
	Replaced front brake pads				
X	Z101444288 BRAKE PADS	1.00	40.53	EACH 0.00	40.53
A	LUBE				
	Carried out Oil Change replaced Air Filter + Fuel Filter + Brake fluid				
X	K03N115562B FILTERELEM	1.00	6.90	EACH 0.00	6.90
X	KN90813202 SCREW	1.00	2.72	EACH 0.00	2.72
X	Z0W300IL SHELL HELIX ULTRA AV	4.00	5.00	EACH 0.00	20.00
X	K5Q0127177 FILTERELEM	1.00	23.06	EACH 0.00	23.06
X	K1K0129620G AIRFILTER	1.00	12.70	EACH 0.00	12.70
X	KB000750M1 BRAKEFLUID	4.00	3.16	EACH 0.00	12.64
C	TBA2				
	Fit, Valve & Balance 2 rear tyres				

	V	Rate	Service/Goods	V.A.T.	Net	
Parts	S	20.00	244.55	48.91	244.55	
Surcharge					48.91	
Labour					293.46	
Sublet					0.00	
Menus					293.46	

Please refer to point 15 of the terms and conditions for details of our policy regarding the opt-in and opt-out for Electronic Communications.