



Gilberts plumbing and f

TOPSERVE AUTOS LIMITED
 BUCKINGHAM ROAD IND EST
 TERMINAL ID *****9856
 MERCHANT ID *****68715
 Debit Mastercard
 PAN SEQ NO 00
 AID: A0000000041010
 SALE AMOUNT £152.88
 TOTAL £152.88

*** CARDHOLDER COPY ***
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 AUTH: A004WM



Classes 4,5 & 7

***** Invoice *****

Invoice No: 059377
 Invoice Date: 03/02/2026
 Order No:
 Customer: GIL029

Labour

Strip out & replace rear
 rear pads as required
 Repair & secure front bumper as required
 Carry out road test - all ok

Parts

Rear brake pads

replace

	<u>Quantity</u>	<u>Rate</u>	<u>Net</u>
	1.00	97.50	97.50
	1.00	29.90	29.90

Vehicle: DF16 UWW
 Make: Vauxhall Vivaro
 VIN:
 Mileage: 114319
 Technician: Ian Kerry

Invoice Totals	
<u>Description</u>	<u>Amount</u>
Vatable Items	127.40
VAT @ 20.00%	25.48
Zero Rated Items	0.00
Total Invoice Value	152.88

Title to the goods supplied remain with this company until payment for them has been satisfactorily received

BANK DETAILS: ACCOUNT: 70184314 SORT CODE: 20 03 84
VAT NUMBER 669 9560 64

This cash invoice is due for payment

If your MOT fails on a dangerous defect it is advised you do not drive your vehicle as it could affect your insurance
All our work has a 12 months or 12,000 miles warranty (which ever comes first)