

ROLLESTON-ON-DOVE SERVICE

Invoice

VAT Reg No: 126 2676 69

VISA DEBIT

**** * 6162

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT £432.67

CUSTOMER NOT PRESENT
THANK YOU
14:07 22/06/20

AUTH CODE: 732379

Invoice No.	39577
Date / Tax Point	22/06/2020
Order No.	
Account Ref.	SAN010

Code	Details	Quantity	Price Unit	Amount
S	Carry out service	1.00	150.00 labour	150.00
OIL5W30	Oil - 5W30 Dexos 2	9.00	7.00 litre	63.00
11023582	Sump plug washer	1.00	0.36 each	0.36
S1	Oil filter	1.00	10.02 each	10.02
S1	Air filter	1.00	19.63 each	19.63
S1	Pollen filter	1.00	19.71 each	19.71
S1	Fuel filter	1.00	56.59 each	56.59
SW	Screen wash	1.00	1.00	1.00
E	Disposal/Environmental charges	1.00	2.75 each	2.75
M	MOT Test			

Details :-

Make	Mercedes-Benz
Model	Vito Van 2.1 113 CDI
Regn No.	PN64 AHD
Chassis	
Mileage	78599

Nett Total	323.06
VAT@ 20.0%	64.61
MOT Test Fee	45.00
Invoice Total	£432.67

Terms:- This Invoice becomes due for payment immediately upon receipt

