

SWADLINCOTE PROTYRE
Hearthcote Road
DE11 9DS



Pro Tyre &
es Team PROTYRE



150C031291

DATE: 30/03/2024 TIME: 14:54
BATCH: 000243-013 INVOICE: 003421
RRN: 110035531436 AUTH NO.: 313818
DEBIT MASTERCARD SALE
AID A0000000041010
*****0645

K

Received below goods in acceptable condition

Signature

Print Name

Date Time of Delivery

Tick to confirm no issues with delivery
(Write any detail on delivery note)



CONTACTLESS
DEBIT MASTERCARD MC Contactless
SALE AMOUNT £279.99
VERIFIED BY DEVICE
I agree to pay the final amount according
to the card/merchant issuer agreement
MERCHANT COPY
TC: 75CEEE5C709A78A7

DELIVERY ADVICE:
Trade Account - Cash Sale

TRUNK 0
VAN 10 0 RETAIL

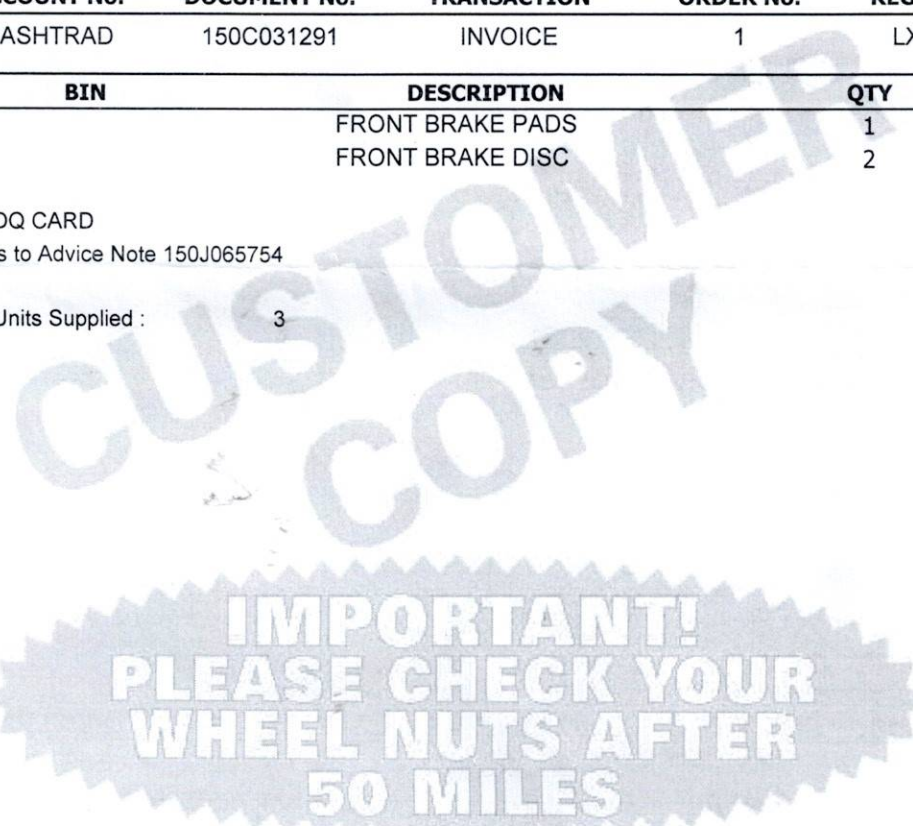
| DATE | ACCOUNT No. | DOCUMENT No. | TRANSACTION | ORDER No. | REG NUMBER | DELIVERY |
|----------|-------------|--------------|-------------|-----------|------------|----------|
| 30/03/24 | CASHTRAD | 150C031291 | INVOICE | 1 | LX16UEE | |

| PRODUCT CODE | BIN | DESCRIPTION | QTY | PRICE | VALUE |
|----------------|-----|------------------|-----|--------|--------|
| 2400092612/005 | | FRONT BRAKE PADS | 1 | 233.33 | 233.33 |
| 2400092612/006 | | FRONT BRAKE DISC | 2 | 0.00 | 0.00 |

279.99 paid by PDQ CARD
This invoice refers to Advice Note 150J065754

Total Number of Units Supplied : 3

REMOVALS:



It is strongly recommended that tyres on 4x4 vehicles are used in identical sets of 4 (same size, make pattern, load index/ speed symbol). The vehicle manufacturers' recommendations should also be followed.

Goods are sold according to our terms and conditions copies of which are available upon request. Protyre is a trading name for Micheldever Tyre Services Ltd. All goods remain the property of Micheldever Tyre Services Ltd. until payment is received in full. Please ensure that deliveries are correct before signing for goods. Thank you for your custom. Micheldever Tyre Services Ltd. Registered in Cardiff No.: 1817398

| RATE | AMOUNT TAXABLE | VAT AMOUNT |
|------|----------------|------------|
| 20% | 233.33 | 46.66 |

| TOTAL GOODS | TOTAL VAT | TOTAL |
|-------------|-----------|--------|
| 233.33 | 46.66 | 279.99 |

VAT ANALYSIS VAT Reg. No. 876 3353 94
INVOICE COMPLETED AT: 14:54 150 900

Document Version LC-11/2011
CASH 1 E. & O. E. Page 1 of 1

380