

VAG4 KRU



# WALSH VEHICLE MANAGEMENT

Invoice Number: IN5682  
 Invoice Date: 16/08/2019  
 Invoice Due Date: 16/08/2019  
 Reference: From Job: J5984

INVOICE TO:  
 Account Ref:

Walsh Vehicle Management Ltd

Company Email Address:  
 Info@walshvm.com

Company Reg Number: 09491516  
 VAT Number: 241030570

| Description                                                                                                                         | Quantity | Unit Price | Discount | Tax                | Total  |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|--------------------|--------|
| <b>Carry out mot test. 0.8 hrs</b>                                                                                                  |          |            |          |                    |        |
| Mot Test                                                                                                                            | 1.00     | 54.85      |          | Zero 0.00          | 54.85  |
| <b>Carry out Interim service - Reset service light. 1.3 hrs</b><br>Remove/replace o/s/f side light & n/s/f day running light bulbs. |          |            |          |                    |        |
| Labour Rate                                                                                                                         | 1.30     | 68.00      |          | Standard VAT 17.68 | 88.40  |
| Cabin Filter                                                                                                                        | 1.00     | 11.99      |          | Standard VAT 2.40  | 11.99  |
| Sump Washer                                                                                                                         | 1.00     | 2.90       |          | Standard VAT 0.58  | 2.90   |
| Screen Wash                                                                                                                         | 1.00     | 2.50       |          | Standard VAT 0.50  | 2.50   |
| Grease & Sundries                                                                                                                   | 1.00     | 8.00       |          | Standard VAT 1.60  | 8.00   |
| Oil Filter                                                                                                                          | 1.00     | 9.08       |          | Standard VAT 1.82  | 9.08   |
| LLB 380 Bulb                                                                                                                        | 2.00     | 1.70       |          | Standard VAT 0.68  | 3.40   |
| Shell Helix Oil 5W30<br>VAG/MB                                                                                                      | 4.30     | 10.49      |          | Standard VAT 9.02  | 45.11  |
| <b>Service Repair: Front brake pads worn close to legal limit. 1.0 hrs</b><br>Remove/replace front brake pads.                      |          |            |          |                    |        |
| Labour Rate                                                                                                                         | 1.00     | 68.00      |          | Standard VAT 13.60 | 68.00  |
| Brake Pads                                                                                                                          | 1.00     | 42.89      |          | Standard VAT 8.58  | 42.89  |
| Brake Ceramic Grease                                                                                                                | 1.00     | 2.70       |          | Standard VAT 0.54  | 2.70   |
| Subtotal                                                                                                                            |          |            |          |                    | 339.82 |
| Total: Zero 0.00                                                                                                                    |          |            |          |                    | 0.00   |
| Total: Standard VAT 20.00                                                                                                           |          |            |          |                    | 57.00  |
| Invoice Total                                                                                                                       |          |            |          |                    | 396.82 |
| Payment Total                                                                                                                       |          |            |          |                    | 0.00   |

**Notes:**

Advise: Rear brake pads 70 worn, Slight gear oil leak from driveshafts,  
 Wax protection service, Front tyres 70% worn.

**Amount Due 396.82**

Three Hundred Ninety Six Pound And Eighty  
 Two Pence

*Paid in full  
 20/8/19*

Payment Terms: Invoice due on receipt

**Payment Details:**

Cash or Cheque made payable to:- Walsh Vehicle Management Limited