

Invoice

Tucka Trading Limited T/A Boud Services

**Boud Services**

For all your car care needs

To:

Date : 12/12/2020

Mr Paul Searle
ridgeway surveys

Invoice

No. 3173 - Account Name : RIDGEWAY (07931779314) - Order No.: N/A - Job No.: N/A

Parts

Code	Qty	Description	Retail	Disc%	VAT%	Total
	1	OIL FILTER	£9.99	0	20	£9.99
OIL	5 litre	OIL 5/30 FULLY SYNTH, INC DISPOSAL FEE	£8.00	0	20	£40.00

Labour

Code	Qty	Description	Retail	Disc%	VAT%	Total
	1.2	CARRY OUT OIL CHANGE AND INTERIM SERVICE	£55.00	0	20	£66.00

Sundries

Qty	Description	Retail	Disc%	VAT%	Total
3	SUNDRIES & WORKSHOP CONSUMABLES	£3.00	0	20	£9.00

Registration: GL15ODS

Make : Volkswagen

Model : Caddy Maxi C20 Tdi

Mileage : 43581

Engine Size : 1598

Parts	£49.99
Labour	£66.00
Sundries	£9.00
Net Total	£124.99
Total VAT	£25.00
Total	£149.99
Owing	£0.00

Timing belts to be requested by the driver as we will not accept liability for failures due to non replacement.
Bank transfer details TSB, Sort code: 30.98.43 Account no: 13125460 Account name Tucka Trading LTD

Thank you for your custom

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Tucka Trading Limited T/A Boud Services VAT 189019381