

paid 17/1/18

Invoice	
 Boud Services For all your car care needs	Tucka Trading Limited T/A Boud Services Proprietor : T J Boud

To: _____ 	Customer: _____ Date : 13/01/2018 Mr Paul Searle ridgeway surveys
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Invoice
No. 1813 - Account Name : RIDGEWAY (07931779314) - Order No.: N/A - Job No.: N/A

Parts

Code	Qty	Description	Disc %	Unit Cost	VAT %	Total
E	1	OIL FILTER	0	£9.99	20	£9.99
E	1	AIR FILTER	0	£16.18	20	£16.18
E	1	FUEL FILTER	0	£28.38	20	£28.38
E	1	POLLEN FILTER	0	£11.05	20	£11.05
OIL	5litre	OIL 5/30 FULLY SYNTH, INC DISPOSAL FEE	0	£8.00	20	£40.00

Labour

Code	Qty	Description	Disc %	Unit Cost	VAT %	Total
	2	CARRY OUT FULL SERVICE	0	£50.00	20	£100.00

Sundries

Qty	Description	Disc %	Unit Cost	VAT %	Total
2	SUNDRIES	0	£3.00	20	£6.00

Registration: GL15ODS Make : Volkswagen Model : Caddy Maxi C20 Tdi Mileage : 27818 Engine Size : 1598	<table style="width: 100%;"> <tr> <td>Parts</td> <td style="text-align: right;">£105.60</td> </tr> <tr> <td>Labour</td> <td style="text-align: right;">£100.00</td> </tr> <tr> <td>Sundries</td> <td style="text-align: right;">£6.00</td> </tr> <tr> <td>Net Total</td> <td style="text-align: right;">£211.60</td> </tr> <tr> <td>Total VAT</td> <td style="text-align: right;">£42.33</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">£253.93</td> </tr> <tr> <td>Owing</td> <td style="text-align: right;">£253.93</td> </tr> </table>	Parts	£105.60	Labour	£100.00	Sundries	£6.00	Net Total	£211.60	Total VAT	£42.33	Total	£253.93	Owing	£253.93
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Total VAT	£42.33														
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Owing	£253.93														

Timing belts must be requested by the driver as we will not accept liability for failures due to non replacement. Direct bank transfer, TSB, sort code: 30.98.43 Account no: 13125460
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