

Invoice

Tucka Trading Limited T/A Boud Services



Boud Services

For all your car care needs

To:

Date : 15/03/2019

Invoice

No. 2310 - Account Name : RIDGEWAY (07931779314) - Order No.: N/A - Job No.: N/A

Parts

Code	Qty	Description	Retail	Disc%	VAT%	Total
	1	RADIO ANTENNA	£39.26	0	20	£39.26

Labour

Code	Qty	Description	Retail	Disc%	VAT%	Total
	.8	REMOVE DOOR CARD AND REPLACE MIRROR AND ANTENNA	£50.00	0	20	£40.00

Payment is due on collection of vehicle payment after invoice date may incur further costs

Please Check wheel nut torque settings after 25 miles

Terms and conditions available @ www.boudservices.co.uk

VAT Number 189019381

Unfortunately we cannot accept credit cards or cheques bank transfer is preferred payment method

Registration: GL150DS

Make : Volkswagen

Model : Caddy Maxi C20 Tdi

Mileage : 35457

Engine Size : 1598

Parts £39.26

Labour £40.00

Net Total £79.26

Total VAT £15.85

Total £95.11

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