

Invoice



Boud Services

For all your car care needs

Tucka Trading Limited T/A Boud Services

07904 432 836

Director : T J Boud

Date : 16/12/2019

Invoice

No. 2703 - Account Name : RIDGEWAY (07931779314) - Order No.: N/A - Job No.: N/A

Parts

Code	Qty	Description	Retail	Disc%	VAT%	Total
	1	OIL FILTER	£0.00	0	20	£0.00
OIL	5 litre	OIL 5/30 FULLY SYNTH, INC DISPOSAL FEE	£8.00	0	20	£40.00
FUEL ADDI	1	FUEL ADDITIVE	£15.00	0	20	£15.00

Labour

Code	Qty	Description	Retail	Disc%	VAT%	Total
	1.2	CARRY OUT INTERIM SERVICE	£50.00	0	20	£60.00

Sundries

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

Registration: GL150DS

Make : Volkswagen

Model : Caddy Maxi C20 Tdi

Mileage : 43581

Engine Size : 1598

Parts	£55.00
Labour	£60.00
Sundries	£9.00
Net Total	£124.00
Total VAT	£24.80
Total	£148.80
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