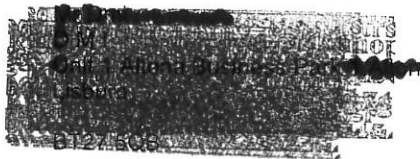


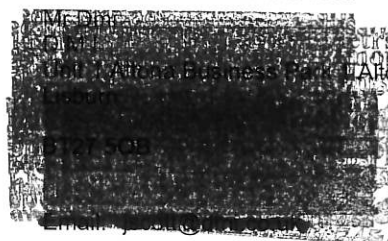


## CASH SALE INVOICE

Invoice Name & Address:



Customer Name & Address:



Cust. VAT No:

You were served by:

Inv. Printed By: Logan Tang

Inv. Created By: Jonathan McCartney

| Account No.                    | Document Number   | Date & Tax Point | Order Number | Warranty Claim No. | Route   |
|--------------------------------|-------------------|------------------|--------------|--------------------|---------|
| c26030                         | 26316184          | 09/10/2025       |              |                    |         |
| Make & Model                   | Chassis No.       | Engine No.       | Mileage      | Time               | Page    |
| Partner 1000 1.5 Bluehdi 100 P | VR3EFYHT2NJ558413 | N/A              | 83468        | 16:12              | 1       |
| Reference No.                  | Reg No.           | Reg Date         | VSF No.      | W.I.P. No.         | Job No. |
|                                | WGZ2646           | 29/03/2022       |              | W 31167            | 16207   |

Thank you for using Charles Hurst. We hope you are completely satisfied and will recommend us to your friends.

Next Service Date

Next MOT Date

| Description of Goods / Services                                             | Qty.  | Unit Price | Unit      | Net Total | V |
|-----------------------------------------------------------------------------|-------|------------|-----------|-----------|---|
| D VHC<br>Carry out Vehicle Health Check and Visual Check.                   | 0.25  | 0.00       |           | 0.00      | S |
| A SER<br>Carry out 4th year Service<br>** Customer Quoted Price - 405.00 ** | 3.00  | 148.00     |           | 314.33    | s |
| X T1680682480 OIL FILTER                                                    | 1.00  | 13.06      | EACH 0.00 | 13.06     | S |
| X T016488 HOUSG PLUG SEAL                                                   | 1.00  | 2.58       | EACH 0.00 | 2.58      | S |
| X PSF3 5W30 OIL                                                             | 53.00 | 1.75       | EACH 0.00 | 58.30     | S |
| X T1611908680 WASHER LIQUID                                                 | 1.00  | 1.62       | EACH 0.00 | 1.62      | S |

Parts 75.56  
Surcharge 0.00  
Labour 314.33  
Sublet 0.00  
Menus 0.00

| V | Rate  | Service/Goods | VAT   | Net    |        |
|---|-------|---------------|-------|--------|--------|
| S | 20.00 | 75.56         | 15.11 | 337.50 |        |
| s | 20.00 | 261.94        | 52.39 | 67.50  |        |
|   |       |               |       | Total  | 405.00 |
|   |       |               |       | Paid   | 405.00 |
|   |       |               |       | Owing  | 0.00   |