

Document No. 98352148

Date 07/08/2025

WIP No. 60843

## ACCOUNT INVOICE

| Invoice Name & Address | Page No.<br>1 | Customer Name & Address |
|------------------------|---------------|-------------------------|
|                        |               |                         |
|                        |               |                         |

Raised by: DAM Route No:

Invoice by: David McCord

| Make & Model                  | Chassis No.       | Engine No.      | Reg Date.      | Reg No.          |              |
|-------------------------------|-------------------|-----------------|----------------|------------------|--------------|
| Transit Leader Double Chassis | WF0CXXTTRCNA01175 | NA01175         | 29/11/2023     | YR73SGU          |              |
| Account No.                   | Customer Order No | Dept            | Selling Dealer | Mileage          |              |
| V00474                        | Michael           | C               | BAB            | 15/N216197 19164 |              |
| Colour/Trim                   | VSF No.           | Date Last Visit | Date In        | Date Due Out     | Time Due Out |
| Frozen Whi/ Vinyl (See Sea    |                   | 06/08/2025      | 25/07/2025     | 06/08/2025       | 14.00        |

|          | Description of Goods / Services                       | Qty. | Unit Price | Unit Des. | Disc. | Net Total | V |
|----------|-------------------------------------------------------|------|------------|-----------|-------|-----------|---|
| A        | VHC                                                   |      |            |           |       | 0.00      | S |
| A        | Carried out VHC & Video check                         |      |            |           |       | 202.50    | S |
| A        | 2SER                                                  |      |            |           |       |           |   |
|          | Carried out 2nd Service to manufacturer specification |      |            |           |       |           |   |
| F1839688 | FILTER - ODOUR AND PARTICLES                          | 1    | 21.85      | EACH      | 0.0   | 21.85     | S |
| F2007929 | FILTER ASSY - OIL                                     | 1    | 18.84      | EACH      | 0.0   | 18.84     | S |
| L2B005F  | MAG PROF A5 5W30 BULK (NEW)                           | 98   | 0.80       | EACH      | 62.   | 78.40     | S |
| F2261879 | PLUG - OIL DRAIN                                      | 1    | 3.39       | EACH      | 0.0   | 3.39      | S |
| A        | MEC                                                   |      |            |           |       | 105.00    | S |
|          | D/S MIRROR BROKEN, FRAME AND GLASS                    |      |            |           |       |           |   |
|          | ELECTRICS SEEM TO BE WORKING.                         |      |            |           |       |           |   |
| F2365926 | MIRROR ASSY - REAR VIEW OUTE                          | 1    | 149.90     | EACH      | 0.0   | 149.90    | S |
| T        | NOTES                                                 |      |            |           |       | 0.00      | S |
|          | Value van rental 07720602199                          |      |            |           |       |           |   |
| B        | NSF                                                   |      |            |           |       |           |   |
|          | 115/113R Michelin 4.5/3.7/3.9 235/65/16               |      |            |           |       |           |   |
| B        | OSF                                                   |      |            |           |       |           |   |
|          | Michelin 4.6/4.9/4.5 235/65/16                        |      |            |           |       |           |   |
| B        | FPAD                                                  |      |            |           |       |           |   |
|          | Front pads 6mm                                        |      |            |           |       |           |   |
| B        | RPAD                                                  |      |            |           |       |           |   |
|          | Rear pads 5mm                                         |      |            |           |       |           |   |

Ref No: 09/51 98352148  
Expense Code:473  
Approved By: Martin  
Posted By: Julie (22.09)

| E. & O. E. | V | Rate  | Goods/Service |        | Net    |  |
|------------|---|-------|---------------|--------|--------|--|
| Parts      | S | 20.00 | 579.88        | 115.98 | 579.88 |  |
| Surcharge  |   |       |               |        | 115.98 |  |
| Labour     |   |       |               |        | 695.86 |  |
| Sublet     |   |       |               |        | 0.00   |  |
| Menus      |   |       |               |        | 695.86 |  |

We always aim to drive the standard in customer care. Please tell us how we've done via our facebook page

