

TRANSIT-TEC SPECIALIST

SERVICE & REPAIRERS

Cash Sales Invoice

Invoice No	4000
Invoice Date	07/05/2024
Vehicle Registration	YM70URZ
Mileage	109040
Billing Address	

WORK CARRIED OUT

Carried out cambelt replacement FWD Vehicle
Drained coolant, remove front timing belt cover. Replace timing belt kit – belt & tensioner Remove sump. Replace oil pump belt. Fit new sump.
Fit new timing belt cover.
Replace water pump belt

Carried out full service
Run up vehicle. Bled coolant system
Tested, all satisfactory

Carried out front brake pads & discs replacement
Carried out rear brake pads & discs replacement

Replaced oil filler pipe & new rail

Replaced intercooler rad, intercooler bracket

Parts Cost
Labour
Total Amount

750.00
750.00

Copy Invoice



FA001

From

Think One Limited

t/a Think Ford Basingstoke
Houndmills Autoplaza
Alderman Road South
Basingstoke
Hampshire
RG21 6YL

VAT No. 675965766

Company Reg. No. 08357141

Invoice No. 73565905

Tax Point Date 24 Apr 2023

Work Details

Vehicle Ref. No.:	YM70URZ	Repair Date:	24 Apr 2023	Job Number:	125443345
Driver Name:	rabbits	Odo Reading:	81823	Fleet Asset No.:	YM70URZ
Service Card No.:		VIN No:		Authority No.:	3132465
Vehicle Desc:	Ford Transit Diesel Chassis Double Cab 2.0TDCi 350 L3H1 Leader			Authorised By:	Richard Hills

	Value	VAT Band
Clutch Unit/Cable - Remove & Refit, Clutch - assy (0.00 hours)	0.00	S
1.00 Clutch (2465641)	321.30	S

Invoice Totals			
VAT Band	VAT Rate	Goods Amount	VAT Amount
S	20.00%	£321.30	£64.26
		Total Invoice £385.56	

THE TAX SHOWN IS YOUR INPUT TAX
ALL AMOUNTS ARE IN POUNDS STERLING
Created 24 Apr 2023 12:52

Copy Invoice

To:
Fleet Assist Limited
Fleet Assist Ltd
1 Sovereign Court
Lancaster Way
Brinning Business Park
Huddington
Cambridge
PE29 6XU

Supplier A/C No. FA001

From
Think One Limited
t/a Think Ford Basingstoke
Houndmills Autoplaza
Alderman Road South
Basingstoke
Hampshire
RG21 6YL

VAT No. 675965766

Company Reg. No. 08357141

Invoice No. 73570325

Tax Point Date 14 Sep 2023

Work Details

Vehicle Ref. No.:	YM70URZ	Repair Date:	14 Sep 2023	Job Number:	128847238
Driver Name:	.	Odo Reading:	95134	Fleet Asset No.:	YM70URZ
Service Card No.:		VIN No.:		Authority No.:	3147741
Vehicle Desc:	Ford Transit 350 Leader P/v Ecoblue	Authorised By:	Additional Authority Obtained		

	Value	VAT Band
Camshaft - Remove & Refit, Camshaft drive belt(s)/chain(s) (4.40 hours)	303.60	S
1.00 V-BELT (2631801)	65.77	S
1.00 Cover (2715824)	188.38	S
1.00 Vbelt (2383422)	5.83	S
1.00 Bolt (2011524)	4.68	S
1.00 Pan (2011593)	28.98	S
1.00 SEALANT - SILICONE (2633427)	17.88	S
1.00 PRIMER (1791368)	24.17	S
100000 mls/kms Service - 2018/21 Transit (25,000 Intervals) (1.40 hours)	96.60	S
1.00 FILTER ASSY - OIL (2007929)	11.72	S
1.00 ELEMENT ASSY - AIR CLEANER (2320832)	16.62	S
1.00 ODOUR AND PARTICLES (1839688)	15.70	S
9.80 Long Life Oil	100.45	S
Linings (Pads & Shoes) - Remove & Refit, Pads - rear (axle set) (0.70 hours)	48.30	S
1.00 Pads (1840037)	80.17	S

Invoice Totals			
VAT Band	VAT Rate	Goods Amount	VAT Amount
S	20.00%	£1,008.85	£201.77
			Total Invoice £1,210.62

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Created 14 Sep 2023 15:37

JOB SHEET



Make / Model	Ford Transit	Mileage	61080
Registration	YM70URZ	Date	29/9/22
Location	upthorpe Drive Wantage	Name	Steve

Vehicle Defect

Brakes worn all round

Work Carried out

checked brakes all found and found front brake pads worn
and rear brake discs and brake pads worn.

Removed and refitted new front brake pads.

Removed and refitted new rear brake discs and brake pads

Roadtested vehicle.

Customer name: _____ Signature: _____

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PartsPlus Accounts Payable:
183-187 South Liberty Lane
Ashton
Bristol
BS3 2TN

Reading PartsPlus
Unit 6B Elgar Estate
Preston Road
Reading
RG2 0BE
Tel: 01182 141413
Reading@partsplusuk.com
www.partsplusuk.com

PartsPlus⁺



Remittance to: Credit Control Department, Parts Plus, 183-187 South Liberty Lane, Bristol, BS3 2TN
Payments to be made to:- Barclays Bank, Sort Code 20-00-00, Account No. 13818535

ACCOUNT INVOICE

Customer Name & Address:

Account Name & Address:

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1
Time
08:12

Preferred Contact No:

Served by: Andrew Lowry

Account No. R1349	Customer Order No. YM70URZ sc	Dept P	Box Count 1	Date 27/09/2022	
Van Route 84B	Route 84B	Carriage	Invoice No. 20830553	WIP No. 33420	Depot No. 84

Part No.	Description	Qty.	Unit Price	Unit	Total V
F2171541	AF2704 DISC - BRAKE	2.00	82.16	EACH	ON ORDER
X F2600766	REA109775 KIT - BRAKE LINING	1.00	68.34	68.34 EACH	34.17 S
X F2600772	REA109775 KIT - BRAKE LINING	1.00	64.96	64.96 EACH	32.48 S
X F2040064	REA109775 DISC - BRAKE	2.00	85.16	85.16 EACH	85.16 S

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Parts	151.81
Surcharge	0.00
Labour	0.00
Sublet	0.00
Menus	0.00

V	Rate	Service/Goods	VAT
S	20.00	151.81	30.36

Net	151.81
V.A.T.	30.36
Total	182.17
Paid	0.00
Owing	182.17

The PartsPlus terms and conditions for the sale of parts can be viewed on <https://www.partsplusuk.com/terms-conditions-of-sale> or by request from your local PartsPlus Centre.
PartsPlus handles your personal information in accordance with our Privacy Policy which is available on the PartsPlus website: <https://www.partsplusuk.com/privacy-policy>

Ford Motor Company Limited trading as PartsPlus
Registered Office: Arterial Road, Laindon, Essex, England, SS15 6EE

VAT Reg. No. GB 246 4257 57
Companies House Reg. No. 00235446 (England & Wales)

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Bristol
BS3 2TN

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ACCOUNT INVOICE

Customer Name & Address:

Account Name & Address:

Page
1
Time
12:36

Preferred Contact No:

Served by: Andrew Lowry

Account No. R1349	Customer Order No. YM70URZ sc	Dept P	Box Count 1	Date 27/09/2022
Van Route 84B	Route 84B	Carriage	Invoice No. 20837159	WIP No. 33420
			Depot No. 84	
Part No.	Description	Qty.	Unit Price	Unit
X F2171541	REA110390 DISC - BRAKE	2.00	82.16	82.16 EACH

*Returned
Not Required*

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E. & O. E.

Parts	82.16
Surcharge	0.00
Labour	0.00
Sublet	0.00
Menus	0.00

V	Rate	Service/Goods	VAT
S	20.00	82.16	16.43

Net	82.16
V.A.T.	16.43
Total	98.59
Paid	0.00
Owing	98.59

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VEHICLE SERVICE SHEET

Make / Model	Ford Transit	Mileage	48665
Registration	YM70URZ	Date	25/5/22

Work Carried Out	Done	Faults
Check ad blue level	✓	
Check steering fluids	N/A	
Check windscreen fluids	✓	
Check lights including interior	✓	
Check brake disc wear	✓	
Check brake pad wear	✓	
Check tyre tread	✓	
Check tyre pressures	✓	
Inspect front & rear suspension	✓	
Inspect rear suspension	✓	
Check wiper blade condition	✓	
Lubricate all door hinges	✓	
Reset service light	✓	
Replace engine oil	✓	
Replace oil filter	✓	
Replace pollen filter	N/A	
Replace air filter	✓	
Replace fuel filter	✓	

Tyre Tread Depth	Tread (mm)	Parts used	Parts used
Front - Drivers Side	8mm	Oil Filter	
Front - Passenger Side	8mm	Air Filter	
Rear - Drivers Side	5mm	Fuel Filter	
Rear - Passenger Side	4mm	Sump Plug	
Spare	8mm		

Additional Requirements:



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ACCOUNT INVOICE

Customer Name & Address:

Account Name & Address:

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1
Time
15:24

Preferred Contact No:

Served by: Daniel Marjoram

Account No. R1349	Customer Order No. YM70URZ	Dept P	Box Count 1	Date 18/05/2022
Van Route 84D	Route 84D	Carriage	Invoice No. 19590772	WIP No. 15853
			Depot No. 84	

Part No.	Description	Qty.	Unit Price	Unit	Total V
X F2007929	REA089487 FILTER ASSY - OIL	1.00	12.00	12.00 EACH	4.80 S
X F2320832	REA089487 ELEMENT ASSY - AIR CLEANER	1.00	17.40	17.40 EACH	6.96 S
X F2005485	REA089487 ELEMENT - FUEL FILTER	1.00	34.87	34.87 EACH	13.95 S
X F1839688	REA089487 FILTER - ODOUR AND PARTICLES	1.00	17.02	17.02 EACH	8.51 S

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Parts	34.22
Surcharge	0.00
Labour	0.00
Sublet	0.00
Menus	0.00

V	Rate	Service/Goods	VAT
S	20.00	34.22	6.84

Net	34.22
V.A.T.	6.84
Total	41.06
Paid	0.00
Owing	41.06

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