

Shelbourne Motors Renault

334 Tandragee Road
Portadown
Co Armagh BT62 3RB
Tel 028 3839 6808
Fax 028 3839 6861



Warranty Claim No.: N/A

Warranty Claim Branch: N/A

PRO-FORMA INVOICE

Invoice Name & Address:

Copy of Work Completed

Customer Name & Address:

Page

1

Time

12:39

Other Contact Details:

Home
Work
Fax
Mobile
Home
Work

PROFORMA INVOICE ONLY. PLEASE NOTE THAT THIS DOCUMENT DOES NOT
IN ANY WAY CONSTITUTE PROOF OF PURCHASE.

Account No.	Document Number	Order Number	Date & Tax Point	Created By	Created Date
C3065	0		06/09/2021	Dylan Tipping	26/07/2021
Make & Model	Reg No.	Reg Date	Mileage In	Mileage Out	
Renault Traffic SI27 Sport Nav	SJ19UBH	05/03/2019	33774	33774	
Chassis No.	Engine No.	Vehicle No.	W.I.P. No.	Job No.	
VF1FL000962159502	C210146	83728	27153	96277	
You may receive an email questionnaire on the level of service you received today. We appreciate all feedback.			Next Service Date: 17/02/2022	Next MOT Date: 05/03/2022	

Description of Goods / Services	Qty.
VHC Free Vehicle Health Check - This includes a CitNOW Video summary of the safety inspection from the technician working on your car.	0.01
INV Investigate Using oil and loss of power. Complete manufacture advised software reprogramming, Internal failure of Engine. Removed & Replaced Unit. Swapped associated componants. Rebuild to manufacture specification & Road Test	21.00
TASK	0.00
TASK	0.00
T TASK	
EML on dash	
X R8201730198	ENGINE R9M A4A4 1.00
X R123153058R	BOLT 8.00
X R306202443R	RECEIVER-HYDRAUL 1.00
X R8201035311	UNION 1.00
X R383421561R	SEAL-TRANS OUTPUT 1.00
X R7701474122	SEAL 30X52-8 1.00
X R140352961R	GASKET 1.00



F C AUTO REPAIRS

8 STRAWMORE ROAD, DRAPERSTOWN
MAGHERAFELT, DERRY, BT45 7JE
United Kingdom

Telephone: 02879627380
Email fcautorepairs@hotmail.co.uk

Invoice To:

Deliver To:

SALES INVOICE

Invoice Date
08/12/2025

Due Date
08/12/2025

Reference
SJ19UBH

Customer Code
MCB002

Invoice Number
SI-39181

Description	VAT %	Net
Recorded mileage 98,916. Oil and air filters. 6Lts 5-30 oil. Screen wash. 2No: TRE's. Mot wash. Set lights. Bulbs. Line steering.	20.00	125.80
Mot check. Mot prep. Service. Replace 2No: TRE's.	20.00	0.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£125.80	£25.16

Total Net	125.80
Total VAT	25.16
TOTAL	£150.96
Amount Paid	£150.96
Amount Due	£0.00

Notes:

Bank Details:
Santander
47-49 William Street
Cookstown

Account Number: 27312487
Sort Code: 090129

Terms and Conditions:

Payment upon receipt of invoice.

Registered in Northern Ireland No. 697327 , VAT Registration Number GB 159343002
Registered Address 8 STRAWMORE ROAD, DRAPERSTOWN, MAGHERAFELT, DERRY, BT45 7JE, United Kingdom

Please Note New Bank Details



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8 STRAWMORE ROAD, DRAPERSTOWN
MAGHERAFELT, DERRY, BT45 7JE
United Kingdom

Telephone: 02879627380
Email fcautorepairs@hotmail.co.uk

Invoice To:

Deliver To:

SALES INVOICE

Invoice Date
04/06/2026

Due Date
04/06/2026

Reference
SH19UBH

Customer Code
MCB002

Invoice Number
SI-39443

Description	VAT %	Net
Recorded mileage 101,764. Oil. Oil and ail filters. Screen wash. 2nO; rear discs, bearings and pads.	20.00	231.00
Rear brakes replaced. Free sliders. Service. Fix undercover.	20.00	165.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£396.00	£79.20

Total Net	396.00
Total VAT	79.20
TOTAL	£475.20
Amount Paid	£475.20
Amount Due	£0.00

Notes:

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Cookstown

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Shelbourne Motors Renault

334 Tandragee Road
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Co Armagh BT62 3RB
Tel 028 3839 6808
Fax 028 3839 6861



Warranty Claim No.: N/A

Warranty Claim Branch: N/A

PRO-FORMA INVOICE

Invoice Name & Address:

Copy of Work Completed

Customer Name & Address:

Page

1

Time

16:16

Other Contact Details:

Home
Work
Fax
Mobile
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Work

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Account No.	Document Number	Order Number	Date & Tax Point	Created By	Created Date
C3065	0		03/11/2020	Christy Hanna	14/10/2020
Make & Model	Reg No.	Reg Date	Mileage In	Mileage Out	
Renault Traffic SL27 Sport Nav	SJ19UBH	05/03/2019	17976	17976	
Chassis No.	Engine No.	Vehicle No.	W.I.P. No.	Job No.	
VF1FL000962159502	C210146	83728	20237	92521	
You may receive an email questionnaire on the level of service you received today. We appreciate all feedback.			Next Service Date: 05/03/2021	Next MOT Date: 05/03/2022	

Description of Goods / Services	Qty.
VHC Free Vehicle Health Check - This includes a CitNOW Video summary of the safety inspection from the technician working on your car.	0.01
TASK	0.00
INV	6.00
Oil Leak noted at timing cover - Removed Wheels & drained oil. Replaced Timing Cover & Gasket. Complete Oil & Filter Change & test - All Ok	
X R135027147R	CARTER DISTRIBUTI 1.00
X R7701476858	SEAL 1.00
X R152093920R	CARTOUCHE FILTRE 1.00
X R8200641648	ALUMINIUM WASHER 1.00
X R7703034228	NUT M12 2.00
X R7703034215	NUT DRH EMB 1.00
X R7703602248	BOLT 1.00
X R7703602358	VIS H EMBASE RDL 1.00
X R206910004R	SEAL EXHAUST 1.00
X R8200070652	STUD ME 2.00
X R7703034303	NUT RED OTS OC7C 2.00



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Invoice To:

Deliver To:

SALES INVOICE

Invoice Date	Due Date	Reference	Customer Code	Invoice Number
04/12/2024	04/12/2024	SJ19UBH	MCB002	SI-38666

Description	VAT %	Net
22nd Nov 2024. ABS bush kit. Ball joint. 2NO: front discs. Pads. 6lts oil. Oil and air filters. Screenwash. Mot wash. 2No: front shocks. Strarter.	20.00	441.65
Mot prep. Service. No fuel filter. Fit parts. N.B. starter still to fit.	20.00	210.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£651.65	£130.33

Total Net	651.65
Total VAT	130.33
TOTAL	£781.98
Amount Paid	£781.98
Amount Due	£0.00

Notes:

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Santander
47-49 William Street
Cookstown

Account Number: 27312487
Sort Code: 090129

Terms and Conditions:

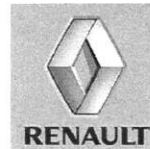
Payment upon receipt of invoice.

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Registered Address 8 STRAWMORE ROAD, DRAPERSTOWN, MAGHERAFELT, DERRY, BT45 7JE, United Kingdom

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Warranty Claim No.: 85716

Warranty Claim Branch: Shelbourne Renault

CASH SALE INVOICE

Invoice Name & Address:

Customer Name & Address:

Page

1

Time

12:27

Other Contact Details:

Home
Work
Fax
Mobile
Home
Work

Account No.	Document Number	Order Number	Date & Tax Point	Created By	Created Date
C3002	35121474		14/11/2022	Dylan Tipping	03/11/2022
Make & Model	Reg No.	Reg Date	Mileage In	Mileage Out	
Renault Trafic SI27 Sport Nav	SJ19UBH	05/03/2019	62159	62159	
Chassis No.	Engine No.	Vehicle No.	W.I.P. No.	Job No.	
VF1FL000962159502	C210146	83728	38998	102540	

You may receive an email questionnaire on the level of service you received today. We appreciate all feedback.

Next Service Date: 14/11/2023
Next MOT Date: 05/08/2023

Description of Goods / Services	Qty.	Unit Price	Unit	Net Total	V
A LCV50K	1.60	95.00		152.00	S
Renault LCV 48/50K - Engine Oil, Oil Filter, Sump Washer, Fuel Filter Pollen Filter. Inspection, computer test & anti-corrosion check					
Z CONS	1.00	6.15		6.15	S
Consumables					
Y ENV	1.00	5.00		5.00	S
Environmental Charge					
Menu Subtotal:				163.15	
A VHC	0.01	0.00		0.00	S
Free Vehicle Health Check - Includes Video summary of the safety inspection					
Menu Subtotal:				0.00	
T RCHECK	0.00	0.00		0.00	S
RECALLS CHECKED YES 03/11					
X OIL	6.00	11.00		66.00	S
Oil replaced during service (Bulk)					
X R110265505R	1.00	2.67	2.67 EACH	0.00	2.67 S
WASHER-CAP SEALIN					
X R164004350R	1.00	58.41	58.41 EACH	0.00	58.41 S
KIT DIESEL					
X R152092962R	1.00	14.58	14.58 EACH	0.00	14.58 S
CRTG-OIL FILTER					
X Z507745338	1.00	23.52	23.52 EACH	0.00	23.52 S
POLLEN FILTER					

V	Rate	Service/Goods	VAT
S	20.00	328.33	65.67

Parts 99.18
Surcharge 0.00
Labour 229.15
Sublet 0.00
Menus 0.00

Net 328.33
V.A.T. 65.67
Total 394.00
Paid 394.00
Owing 0.00