

VAT Reg 516 7423 48

Invoice Number

18800

Test with diagnostics computer  
 Charge battery  
 Check out power control systems  
 Replace power distribution unit  
 Run and test

£ 284.28

**\*\* PLEASE NOTE NEW BANK DETAILS FROM 01 JUNE 2022\*\***

**Details for BACS:**

Acc no: 13772647 Sort code: 98-02-90 Acc name: Gillespie Motors Ltd  
 Ulster Bank, 49 Wellington Street, Ballymena, Co Antrim, BT43 6AD

5008 1.6Hdi  
 AYZ 4227  
 38,243  
 01/11/2022

|             |          |
|-------------|----------|
| Sundries    |          |
| Parts total | £ 284.28 |
| Labour      | £ 120.00 |
| Sub         | £ 404.28 |
| Vat         | £ 80.86  |
| Total       | £ 485.14 |

**[ PAID ]**

All of our repairs are covered for 12 months/12,000 miles against mechanical failure (subject to inspection and confirmation by ourselves).  
 Your statutory rights are not affected in any way.



(Peugeot)

**INVOICE**  
# INV-02230

**DM AUTOREPAIRS**  
UNIT 3 FAIRHILL IND EST  
BT45 6AY, MAGHERAFELT, LONDONDERRY  
Tel: 02879633299  
VAT Number: 317498671

**Bill To**  
**AYZ4227**

Email: dm-autorepairs@outlook.com

**Vehicle Details:**  
Registration No: AYZ4227  
Make: Peugeot | Model: 5008  
Mileage: 36550

Invoice Date: 10-06-2022

| #            | Item                     | Qty | Rate  | Amount   |
|--------------|--------------------------|-----|-------|----------|
| 1            | OIL FILTER               | 1   | 12.00 | 12.00    |
| 2            | AIR FILTER               | 1   | 16.00 | 16.00    |
| 3            | OW30 FULLY SYNTHETIC OIL | 4   | 8.00  | 32.00    |
| 4            | SUNDRIES                 | 1   | 7.00  | 7.00     |
| 5            | LABOUR                   | 1   | 40.00 | 40.00    |
| Sub Total    |                          |     |       | £107.00  |
| vat (20.00%) |                          |     |       | £21.40   |
| Total        |                          |     |       | £128.40  |
| Total Paid   |                          |     |       | -£128.40 |
| Amount Due   |                          |     |       | £0.00    |

#### Transactions

| Payment # | Payment Mode        | Date       | Amount  |
|-----------|---------------------|------------|---------|
| 2319      | Card (Debit/Credit) | 10-06-2022 | £128.40 |

#### Offline Payment

Bank details

Reference vehicle registration  
Danske bank



# INVOICE

# INV-02277

**DM AUTOREPAIRS**  
UNIT 3 FAIRHILL IND EST  
BT45 6AY, MAGHERAFELT, LONDONDERRY  
Tel: 02879633299  
VAT Number: 317498671

**Bill To**  
**AYZ4227**

Email: dm-autorepairs@outlook.com

**Vehicle Details:**  
Registration No: AYZ4227  
Make: Peugeot | Model: 5008

Invoice Date: 28-06-2022

| #            | Item        | Qty | Rate  | Amount   |
|--------------|-------------|-----|-------|----------|
| 1            | FRONT DISCS | 2   | 35.00 | 70.00    |
| 2            | FRONT PADS  | 1   | 34.00 | 34.00    |
| 3            | REAR DISCS  | 2   | 31.00 | 62.00    |
| 4            | REAR PADS   | 1   | 28.00 | 28.00    |
| 5            | LABOUR      | 2   | 40.00 | 80.00    |
| Sub Total    |             |     |       | £274.00  |
| vat (20.00%) |             |     |       | £54.80   |
| Total        |             |     |       | £328.80  |
| Total Paid   |             |     |       | -£328.80 |
| Amount Due   |             |     |       | £0.00    |

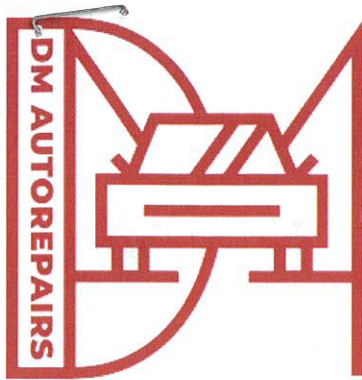
## Transactions

| Payment # | Payment Mode        | Date       | Amount  |
|-----------|---------------------|------------|---------|
| 2368      | Card (Debit/Credit) | 28-06-2022 | £328.80 |

## Offline Payment

Bank details

Reference vehicle registration  
Danske bank



# INVOICE

# INV-03370

Invoice Date: 11-08-2023

Bill To:  
AYZ4227

**Vehicle Details:**

Registration No: AYZ4227  
Make: Peugeot | Model: 5008  
Mileage: 42855

**DM AUTOREPAIRS**  
UNIT 3 FAIRHILL IND EST  
MAGHERAFELT, LONDONDERRY  
BT45 6AY  
tel: 02879633299  
VAT No: 317498671  
dm-autorepairs@outlook.com

| #            | Item Name                | Qty | Price | Amount   |
|--------------|--------------------------|-----|-------|----------|
| 1            | OIL FILTER               | 1   | 10.00 | 10.00    |
| 2            | AIR FILTER               | 1   | 15.00 | 15.00    |
| 3            | FUEL FILTER              | 1   | 19.00 | 19.00    |
| 4            | SUNDRIES                 | 1   | 7.00  | 7.00     |
| 5            | OW30 FULLY SYNTHETIC OIL | 4   | 8.00  | 32.00    |
| 6            | LABOUR                   | 2   | 40.00 | 80.00    |
| Sub Total    |                          |     |       | £163.00  |
| vat (20.00%) |                          |     |       | £32.60   |
| Total        |                          |     |       | £195.60  |
| Total Paid   |                          |     |       | -£195.60 |
| Amount Due   |                          |     |       | £0.00    |

**Transactions:**

| Payment # | Payment Mode        | Date       | Amount  |
|-----------|---------------------|------------|---------|
| 3501      | Card (Debit/Credit) | 11-08-2023 | £195.60 |

**Payment Details:**

Bank details : Reference vehicle registration  
Danske bank  
Sort Code 95-06-79  
Acc No.30206474

**Note:**