

391-397 Upper Newtownards Road
Belfast BT4 3LG
Tel: 028 9065 4687
trustford.co.uk

Please make payments to:
Bank Details: Sort Code: 40-02-50 Account No: 61312863

Document No. 0 Date 20/03/2026 WIP No. 50883

ESTIMATE

Invoice Name & Address	Page No. 1	Customer Name & Address

Raised by: CHP1 Route No:

Invoice by: Colin Harper1

Make & Model	Chassis No.	Engine No.	Reg Date.	Reg No.	
Transit Custom Limited Van 280 WFOYXXTTGYMR05616		MR05616	18/08/2021	UGZ7627	
Account No.	Customer Order No	Dept	Selling Dealer	Mileage	
T01511		C	MAL	65/N085860	0
Colour/Trim	VSF No.	Date Last Visit	Date In	Date Due Out	Time Due Out
Moondust S/ Axle		22/05/2025	05/03/2026	20/03/2026	14.00

	Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total	V
A	VHC				0.00	S
	Carry out VHC & Video check					
	Carry out Check for outstanding recalls					
	**Vehicle eligible to be connected to Ford Pass/ Ford PassPro?*					
F	MEC				94.91	S
	Carry out work as follows :-					
	brake pads need replaced					
	issue with handbrake					
F	DIDL1				0.00	S
F	DIDL1				1423.65	S
	check and repair eml light on all the time.					
	on inspection found timing belt broken					
F1125196	N/STOCK DOWEL	2	4.79	EACH0.0	9.58	S
F1381962	N/STOCK NUT - HEX.	2	0.90	EACH0.0	1.80	S
F1382652	N/STOCK BOLT - HEX. HEAD	1	1.53	EACH0.0	1.53	S
F1386725	N/STOCK BOLT	4	3.97	EACH0.0	15.88	S
F1388583	N/STOCK RIVET - BLIND	1	2.16	EACH0.0	2.16	S
F1404957	N/STOCK NUT - LOCKING	2	3.43	EACH0.0	6.86	S
F1427706	N/STOCK BOLT	1	2.67	EACH0.0	2.67	S
F1712910	N/STOCK BOLT	6	1.80	EACH0.0	10.80	S
F1754861	N/STOCK RING - SEALING	1	3.73	EACH0.0	3.73	S
F1773156	N/STOCK BOLT	1	2.31	EACH0.0	2.31	S
F1822748	N/STOCK BOLT	2	3.23	EACH0.0	6.46	S
F1853325	N/STOCK NUT	2	4.49	EACH0.0	8.98	S
F1937362	N/STOCK GASKET	1	2.64	EACH0.0	2.64	S

E & O. E.

V	Rate	Goods/Service	

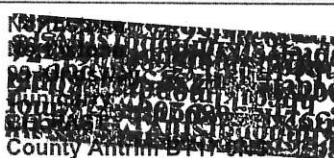
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Invoice Name & Address	Page No.	Customer Name & Address
 BT17 9HY	3	 County Antrim BT17 9HY

Raised by: CHP1 Route No:

Invoice by: Colin Harper1

Make & Model	Chassis No.	Engine No.	Reg Date.	Reg No.	
Transit Custom Limited Van 280 WF0YXXTTGYMR05616		MR05616	18/08/2021	UGZ7627	
Account No.	Customer Order No	Dept	Selling Dealer	Mileage	
T01511		C	MAL	65/N085860	
				0	
Colour/Trim	VSF No.	Date Last Visit	Date In	Date Due Out	Time Due Out
Moondust S/ Axle		22/05/2025	05/03/2026	20/03/2026	14.00

Description of Goods / Services	Qty.	Unit Price	Unit Des.	Disc.	Net Total	V
F2318808 N/STOCK GASKET	1	3.44	EACH	0.0	3.44	S
F2319327 N/STOCK SEPARATOR ASSY - OIL	1	82.47	EACH	0.0	82.47	S
F2322268 N/STOCK GASKET	1	8.15	EACH	0.0	8.15	S
F2326188 N/STOCK PIPE - OIL FEED	1	52.69	EACH	0.0	52.69	S
F2383422 N/STOCK V-BELT	1	9.95	EACH	0.0	9.95	S
F2515740 N/STOCK INSULATOR	1	67.49	EACH	0.0	67.49	S
F2547938 N/STOCK SPACER	10	1.27	EACH	0.0	12.70	S
F2614980 N/STOCK STUD	10	2.09	EACH	0.0	20.90	S
F2622083 N/STOCK SEAL	1	9.74	EACH	0.0	9.74	S
F2628282 N/STOCK STUD	6	3.64	EACH	0.0	21.84	S
F2641081 N/STOCK TUBE ASSY - DRAIN	1	31.00	EACH	0.0	31.00	S
F2744504 N/STOCK CLAMP	1	18.05	EACH	0.0	18.05	S
F2751835 N/STOCK V-BELT	1	35.98	EACH	0.0	35.98	S
F2753709 N/STOCK NOZZLE AND HOLDER -	4	199.97	EACH	0.0	799.88	S
Surcharge on above	4	70.00			280.00	
F2753709EX N/STOCK NOZZLE AND HOLDER -	-4	0.00	EACH	0.0	-280.00	S
Credit on above	-4	70.00			-280.00	
F2754296 N/STOCK PUMP ASSY - VACUUM	1	146.56	EACH	0.0	146.56	S
F2761627 N/STOCK SERVICE ENGINE ASSY	1	4485.00	EACH	0.0	4485.00	S
Surcharge on above	1	700.00			700.00	
F2761627EX S/CHARGE SERVICE ENGINE ASSY	-1	0.00	EACH	0.0	-700.00	S
Credit on above	-1	700.00			-700.00	
F4559309 N/STOCK RETAINER - BEARING	1	4.77	EACH	0.0	4.77	S
F4762653 N/STOCK NUT - HEX.	2	4.13	EACH	0.0	8.26	S
F5201112 N/STOCK NUT AND WASHER ASSY	4	3.29	EACH	0.0	13.16	S
F5201116 N/STOCK SCREW	4	1.79	EACH	0.0	7.16	S

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V	Rate	Goods/Service

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Invoice Name & Address	Page No.	Customer Name & Address
2		

Raised by: **CHP1** Route No:

Invoice by: **Colin Harper1**

Make & Model	Chassis No.	Engine No.	Reg Date.	Reg No.	
Transit Custom Limited Van 280 WFOYXXTTGYMR05616		MR05616	18/08/2021	UGZ7627	
Account No.	Customer Order No	Dept	Selling Dealer	Mileage	
T01511		C	MAL	65/N085860	
				0	
Colour/Trim	VSF No.	Date Last Visit	Date In	Date Due Out	Time Due Out
Moondust S/ Axle		22/05/2025	05/03/2026	20/03/2026	14.00

	Description of Goods / Services	Qty.	Unit Price	Unit Des.	Disc.	Net Total	V
F2006348	N/STOCK BOLT	1	3.37	EACH	0.0	3.37	S
F2008403	N/STOCK RING - SEALING	2	2.90	EACH	0.0	5.80	S
F2011401	N/STOCK BOLT - HEX. HEAD	8	3.07	EACH	0.0	24.56	S
F2011524	A01063 BOLT - HEX. HEAD	1	5.99	EACH	0.0	5.99	S
F2011810	N/STOCK BOLT	1	2.13	EACH	0.0	2.13	S
F2011881	N/STOCK BOLT	4	1.46	EACH	0.0	5.84	S
F2011882	N/STOCK CLAMP	2	3.81	EACH	0.0	7.62	S
F2011883	N/STOCK CLAMP	2	3.77	EACH	0.0	7.54	S
F2011907	N/STOCK GASKET - EXHAUST MAN	1	27.30	EACH	0.0	27.30	S
F2011992	N/STOCK COVER	1	31.41	EACH	0.0	31.41	S
F2013779	N/STOCK BOLT	4	0.63	EACH	0.0	2.52	S
F2013818	N/STOCK BOLT	2	2.80	EACH	0.0	5.60	S
F2013852	N/STOCK RING - SEALING	1	5.60	EACH	0.0	5.60	S
F2014751	N/STOCK RING - SEALING	1	3.01	EACH	0.0	3.01	S
F2019797	N/STOCK GASKET	1	5.93	EACH	0.0	5.93	S
F2025840	N/STOCK "O" RING	1	12.77	EACH	0.0	12.77	S
F2045311	N/STOCK CLAMP - EXHAUST	1	23.17	EACH	0.0	23.17	S
F2064171	N/STOCK RING - SEALING	1	4.96	EACH	0.0	4.96	S
F2215506	N/STOCK TUBE ASSY - FUEL	1	13.73	EACH	0.0	13.73	S
F2215508	N/STOCK TUBE ASSY - FUEL	2	13.73	EACH	0.0	27.46	S
F2215510	N/STOCK TUBE ASSY - FUEL	1	13.73	EACH	0.0	13.73	S
F2215542	N/STOCK TUBE ASSY	1	14.67	EACH	0.0	14.67	S
F2216117	N/STOCK GASKET	1	30.13	EACH	0.0	30.13	S
F2236567	N/STOCK WIRE ASSY	1	30.83	EACH	0.0	30.83	S
F2242204	N/STOCK GASKET	1	1.65	EACH	0.0	1.65	S
F2268824	N/STOCK SEAL	1	4.01	EACH	0.0	4.01	S

E. & O. E.

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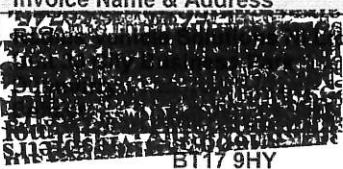
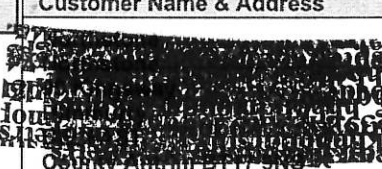
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				0	
Colour/Trim	VSF No.	Date Last Visit	Date In	Date Due Out	Time Due Out
Moondust S/ Axle		22/05/2025	05/03/2026	20/03/2026	14.00

	Description of Goods / Services	Qty.	Unit Price	Unit Des.	Disc.	Net Total	V
F5232271	N/STOCK RING	1	4.09	EACH	0.0	4.09	S
F5252916	N/STOCK BOLT	2	2.99	EACH	0.0	5.98	S
L21806B	W/SHOP CAS MAG PROF D 0W30 B	100	1.45	EACH	0.0	145.00	S
Z2733446	W/SHOP ANTI-FREEZE	50	0.90	EACH	0.0	45.00	S

E. & O. E.

	V	Rate	Goods/Service		Net	
Parts 6,435.99	S	20.00	7954.55	1590.91	7954.55	
Surcharge 0.00					V.A.T.	1590.91
Labour 1,518.56					Total	9545.46
Sublet 0.00					Paid	0.00
Menus 0.00					Owing	9545.46

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08/05/2026	97338591	83357	TrustFord	Replace	Engine	Breakdown
08/05/2026	97338591	83357		Replace	Engine	Breakdown
17/03/2026	203861167	83736		Breakdown	Timing Belt	Breakdown
17/03/2026	203861167	83736	AA FLEET RESCUE	Breakdown	Timing Belt	Breakdown
19/11/2025	24961	76205	Auto Q	Replace	Headlight Bulb	Routine Mechanical
19/11/2025	24961	76205	Auto Q	Carry Out	Pre MOT Inspection Check	Routine Mechanical
19/11/2025	24961	76205		Carry Out	Pre MOT Inspection Check	Routine Mechanical
25/07/2025	DC	0	DVA	Issue	Road Fund Licence Renewal	Relief Vehicle
04/06/2025	22A90112	65945		Fit 1 Tyre	Damage Tyre	Routine Mechanical
04/06/2025	22A90112	65945	Modern Tyres Group	Fit 1 Tyre	Damage Tyre	Routine Mechanical
22/05/2025	98349145	65408	TrustFord	Carry Out	Service	Routine Mechanical
02/04/2025	YD471264	63208	Kwik-Fit Fleet Credit	Fit 2 Tyres	Worn Tyre	Routine Mechanical
25/10/2024	13527498	54724	GUS Commercials Ltd	Replace	Rear Brake Pads	Routine Mechanical
25/10/2024	13527498	54724	GUS Commercials Ltd	Carry Out	M.O.T Repairs	Routine Mechanical
08/10/2024	155950	50000	GUS Commercials Ltd	Charge	1 Day Van Rental	Routine Mechanical
11/07/2024	dc	0	DVA	Issue	Road Fund Licence Renewal	Relief Vehicle
11/07/2024	dc	0		Issue	Road Fund Licence Renewal	Relief Vehicle
29/05/2024	DC	0	DVA	Carry Out	M.O.T Test	Routine Mechanical