

INVOICE

Invoice No: INV-2024-0765

CUSTOMER COPY



Invoice No: INV-2024-0765
Invoice Date: 20 May 2024
Customer Ref: JB12345

Job No: JOB-45521
Booking Date: 18 May 2024
Mileage: 58,742 miles

INVOICE TO

Joe Bloggs
123 High Street
Newcastle upon Tyne
Tyne and Wear
NE1 1AA

Telephone: 0191 123 4567
Mobile: 07700 900123
Email: joe.bloggs@email.com

VEHICLE INFORMATION



Make/Model: VOLKSWAGEN TRANSPORTER
Body Type: VAN
Engine Size: 2L (1968cc)
Fuel Type: DIESEL
Manufacture: 2017

LABOUR

Labour Code	Description	Quantity	Unit Price	Total (ex. VAT)
LAB1	Standard Labour <i>Original boost pressure sensor that had been fitted was incorrect. This has been replaced with the correct sensor. Cleaned out EGR pipe and x2 fuel additives. Extended road and no fault codes returned.</i>	1.00	£120.00	£120.00
Labour Total Ex Vat:				£120.00

PRODUCTS

Product No.	Description	Quantity	Unit Price	Total (ex. VAT)
BOOST PRESSURE SENSOR E	Boost Pressure Sensor	1	£59.98	£59.98
DIESEL FUEL ADDITIVE W	Diesel Fuel Additive	2	£17.50	£35.00
Products Total Ex Vat:				£94.98

Sub Total: £214.98
VAT (20%): £43.00

Total (inc. VAT): £257.98

Account Name: Joe Bloggs

Account Number: 12345678

Sort Code: 12-34-56

Thank you for your custom.
Payment is due within 30 days of invoice date.