



## INVOICE

Bill to  
Teodor Krushkov  
15 Senacre Lane  
Maidstone ME158HB

Invoice No: 20211057977

Invoice Date: 05/11/2021

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#	Description	Quantity	Unit Price	Total
1	oil	1	£31.20	£31.20
2	front disk	2	£139.20	£278.40
3	filter	1	£26.40	£26.40
4	Work	1	£500.00	£500.00

Total: £668.80

Vat: £167.20

Total inc Vat: £836.00