

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00161
Invoice Date	01/09/2025
Supply Date	01/09/2025
Due Date	Due upon receipt
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Customer Details

Full Name	Amelia
Company	
Mobile	+44 7700 900002
Landline	
Address	amelia.johnson@gmail.com
London , EW1	

Unit Price Rate: H (Hourly), F (Fixed)

Vehicle Details	
VRM	CE19
Make & Model	Bentley Exp Speed 8

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Programming & Coding , Washer System & Pump Windscreen Washer Pump Installation	Labour and Parts	£250.00 (F)	1	£0.00	£300.00	0.00%	£0.00	£250.00
MOT Already Added	Labour and Parts	£50.00 (F)	1	£0.00	£50.00	0.00%	£0.00	£50.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£300.00	£0.00	£300.00	£0.00	£300.00

Total (£)	
Total Due	£300.00
Paid	£0.00
Balance	£300.00

Status	DUE
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