

CML-Tower Bridge

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 Regsiter Vat No: 22742132

INVOICE

| | |
|--------------|--------------------|
| Invoice ID | INV-TRU00032-00081 |
| Invoice Date | 11/08/2025 |
| Supply Date | 11/08/2025 |
| Due Date | Due upon receipt |
| Page | 1 of 1 |

Customer Details

| | |
|---------------|------------------------|
| Full Name | Thomas |
| Company | |
| Mobile | +44 7700 900008 |
| Landline | +44 7700 900008 |
| Address | 2 Park Avenue, Bristol |
| London , HGW1 | |

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

| Vehicle Details | |
|-----------------|----------------|
| VRM | ?QR69XZA |
| Make & Model | Toyota Corolla |

| Item/Description | Job Coverage | Qty | Unit Price | Discount | Subtotal Ex VAT | VAT Rate | VAT | Total |
|------------------|------------------|-----|-------------|----------|-----------------|----------|-------|---------|
| Mot All Classes | Labour and Parts | 1 | £150.00 (F) | £0.00 | £150.00 | 0.00% | £0.00 | £150.00 |

| VAT Summary | | | | | |
|-------------|----------|----------|----------|-------|---------|
| VAT Rate | Subtotal | Discount | Subtotal | VAT | Total |
| 0.00% | £150.00 | £0.00 | £150.00 | £0.00 | £150.00 |

| Total (£) | |
|-----------|---------|
| Total Due | £150.00 |
| Paid | £0.00 |
| Balance | £150.00 |
| Status | DUE |