

CML-Tower Bridge
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INVOICE

Invoice ID	INV-TRU00032-00118
Invoice Date	20/08/2025
Supply Date	20/08/2025
Due Date	Due upon receipt
Page	1 of 1

Customer Details	
Full Name	Thomas
Company	
Mobile	+44 7700 900089
Landline	
Address	12 North Road , Sheffield London , GhY1

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

Vehicle Details	
VRM	?QR69XZA
Make & Model	Toyota Corolla

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Windscreen Washer Pump Installation	Labour and Parts	£250.00 (F)	1	£0.00	£800.00	0.00%	£0.00	£250.00
Windscreen Washer Pump Installation	Labour and Parts	£250.00 (F)	1	£0.00	£250.00	0.00%	£0.00	£250.00
Windscreen Washer Pump Installation	Labour and Parts	£250.00 (F)	1	£0.00	£250.00	0.00%	£0.00	£250.00
MOT	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%	£800.00	£0.00	£800.00	£0.00	£800.00

Total (£)	
Total Due	£800.00
Paid	£0.00
Balance	£800.00
Status	DUE