

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00153
Invoice Date	28/08/2025
Supply Date	28/08/2025
Due Date	Due upon receipt
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Customer Details

Full Name	Harry
Company	
Mobile	+44 7700 900005
Landline	
Address	8 Hill Street, Leeds London , WER1

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

Vehicle Details	
VRM	DE22HT3
Make & Model	Audi A3

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Air Bag	Labour and Parts	£50.00 (F)	1	£0.00	£500.00	0.00%	£0.00	£50.00
MOT	Labour and Parts	£50.00 (F)	1	£0.00	£50.00	0.00%	£0.00	£50.00
MOT - All Classes	Labour and Parts	£200.00 (F)	1	£0.00	£200.00	0.00%	£0.00	£200.00
Electric Vehicle Servicing	Labour and Parts	£200.00 (H)	1	£0.00	£200.00	0.00%	£0.00	£200.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£500.00	£0.00	£500.00	£0.00	£500.00

Total (£)	
Total Due	£500.00
Paid	£0.00
Balance	£500.00
Status	DUE