

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00112
Invoice Date	19/08/2025
Supply Date	19/08/2025
Due Date	Due upon receipt
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Customer Details

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

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

Vehicle Details	
VRM	?LM21YHN
Make & Model	Fiat 500

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Front Wiper Motor Replacement	Labour and Parts	£320.00 (F)	1	£0.00	£420.00	0.00%	£0.00	£320.00
Oil change	Labour and Parts	£100.00 (F)	1	£0.00	£100.00	0.00%	£0.00	£100.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£420.00	£0.00	£420.00	£0.00	£420.00

Total (£)	
Total Due	£420.00
Paid	£0.00
Balance	£420.00
Status	DUE