

CML-Tower Bridge

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INVOICE

|              |                    |
|--------------|--------------------|
| Invoice ID   | INV-TRU00032-00097 |
| Invoice Date | 18/08/2025         |
| Supply Date  | 18/08/2025         |
| Due Date     | Due upon receipt   |
| Page         | 1 of 1             |

| Customer Details |   |
|------------------|---|
| Full Name        | Olivia  |
| Company          |   |
| Mobile           | +44 7700 900001                               |
| Landline         |   |
| Address          | 221B Baker Street, London<br><br>London , NW1 |

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

| Vehicle Details |         |
|-----------------|---------|
| VRM             | DE22    |
| Make & Model    | Audi A3 |

| Item/Description | Job Coverage     | Unit Price  | Qty | Discount | Subtotal Ex VAT | VAT Rate | VAT   | Total   |
|------------------|------------------|-------------|-----|----------|-----------------|----------|-------|---------|
| All Diagnostic   | 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%       | £100.00  | £0.00    | £100.00  | £0.00 | £100.00 |

| Total (£) |         |
|-----------|---------|
| Total Due | £100.00 |
| Paid      | £50.00  |
| Balance   | £50.00  |
| Status    | DUE     |