

CML-Tower Bridge

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INVOICE

| | |
|--------------|--------------------|
| Invoice ID | INV-TRU00032-00088 |
| Invoice Date | 11/08/2025 |
| Supply Date | 11/08/2025 |
| Due Date | Due upon receipt |
| Page | 1 of 1 |

Customer Details

| | |
|---------------|----------------------------|
| Full Name | Lily |
| Company | |
| Mobile | +44 7700 900023 |
| Landline | +44 7700 900023 |
| Address | 19 West Street , Liverpool |
| London , GHY1 | |

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

| Vehicle Details | |
|-----------------|-----------------------|
| VRM | ?OP20VBG |
| Make & Model | Mercedes-Benz C-Class |

| Item/Description | Job Coverage | Qty | Unit Price | Discount | Subtotal Ex VAT | VAT Rate | VAT | Total |
|------------------|------------------|-----|-------------|----------|-----------------|----------|-------|---------|
| Oil services | Labour and Parts | 1 | £200.00 (F) | £0.00 | £200.00 | 0.00% | £0.00 | £200.00 |

| VAT Summary | | | | | |
|-------------|----------|----------|----------|-------|---------|
| VAT Rate | Subtotal | Discount | Subtotal | VAT | Total |
| 0.00% | £200.00 | £0.00 | £200.00 | £0.00 | £200.00 |

| Total (£) | |
|-----------|---------|
| Total Due | £200.00 |
| Paid | £50.00 |
| Balance | £150.00 |
| Status | DUE |