

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00098
Invoice Date	18/08/2025
Supply Date	18/08/2025
Due Date	Due upon receipt
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Customer Details	
Full Name	Emily
Company	
Mobile	+44 7700 900006
Landline	
Address	4 Victoria Road, Glasgow London , WE1T

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

Vehicle Details	
VRM	KL66ASD
Make & Model	Kia Optima

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Mot All Classes	Labour and Parts	£150.00 (F)	1	£0.00	£350.00	0.00%	£0.00	£150.00
All Service	Labour and Parts	£200.00 (F)	1	£0.00	£200.00	0.00%	£0.00	£200.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£350.00	£0.00	£350.00	£0.00	£350.00

Total (£)	
Total Due	£350.00
Paid	£0.00
Balance	£350.00
Status	DUE