

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
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Customer Details

Full Name	Olivia
Company	
Mobile	+44 7700 900001
Landline	
Address	221B Baker Street, London London , NW1

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
All Diagnostics	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