

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00091
Invoice Date	13/08/2025
Supply Date	13/08/2025
Due Date	Due upon receipt
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Customer Details

Full Name	Emma
Company	
Mobile	+44207412365
Landline	+44207412365
Address	Tower bridge road , London London , ECT1

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

Vehicle Details	
VRM	FG19HJH
Make & Model	Jaguar X-Type

Item/Description	Job Coverage	Qty	Unit Price	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Windscreen Washer Pump Installation	Labour and Parts	1	£250.00 (F)	£0.00	£570.00	0.00%	£0.00	£250.00
Front Wiper Motor Replacement	Labour and Parts	1	£320.00 (F)	£0.00	£320.00	0.00%	£0.00	£320.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£570.00	£0.00	£570.00	£0.00	£570.00

Total (£)	
Total Due	£570.00
Paid	£200.00
Balance	£370.00
Status	DUE