

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00083
Invoice Date	11/08/2025
Supply Date	11/08/2025
Due Date	Due upon receipt
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Customer Details	
Full Name	Olivia
Company	
Mobile	+44 7700 900001
Landline	+44 7700 900001
Address	221B Baker Street, London London , NW1

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

Vehicle Details	
VRM	DE22
Make & Model	Audi A3

Item/Description	Job Coverage	Qty	Unit Price	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
All Diagnostic	Labour and Parts	1	£100.00 (F)	£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