

CML-Tower Bridge

Tower Bridge Rd , London SE1 2UP
 United Kingdom EC1A 2AT
 Tel: 74079191
 Mob: +442074079191
 Email: cmltowerbridge@gmail.com
 Register Vat No: 22742132

INVOICE

Invoice ID	INV-TRU00032-00145
Invoice Date	26/08/2025
Supply Date	26/08/2025
Due Date	Due upon receipt
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Customer Details

Full Name	Thomas
Company	
Mobile	+44 7700 900008
Landline	
Address	2 Park Avenue, Bristol
London , HGW1	

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

Vehicle Details	
VRM	?QR69XZA
Make & Model	Toyota Corolla

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
MOT - All Classes	Labour and Parts	£215.00 (F)	1	£0.00	£215.00	20.00%	£43.00	£258.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
20.00%	£215.00	£0.00	£215.00	£43.00	£258.00

Total (£)	
Total Due	£258.00
Paid	£200.00
Balance	£58.00
Status	DUE