

CML-Tower Bridge

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INVOICE

Invoice ID	INV-TRU00032-00081
Invoice Date	11/08/2025
Supply Date	11/08/2025
Due Date	Due upon receipt
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Customer Details

Full Name	Thomas
Company	
Mobile	+44 7700 900008
Landline	+44 7700 900008
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	Qty	Unit Price	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Mot All Classes	Labour and Parts	1	£150.00 (F)	£0.00	£150.00	0.00%	£0.00	£150.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£150.00	£0.00	£150.00	£0.00	£150.00

Total (£)	
Total Due	£150.00
Paid	£0.00
Balance	£150.00
Status	DUE