

CML-Tower Bridge

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

INVOICE

Invoice ID	INV-TRU00032-00136
Invoice Date	26/08/2025
Supply Date	26/08/2025
Due Date	Due upon receipt
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Customer Details	
Full Name	Amelia
Company	
Mobile	+44 7700 900002
Landline	
Address	amelia.johnson@gmail.com
London , EW1	

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

Vehicle Details	
VRM	?OP20VBG
Make & Model	Mercedes-Benz C-Class

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
All Wiper Works , Wiper Arm & Motor	Labour and Parts	£320.00 (F)	1	£0.00	£370.00	0.00%	£0.00	£320.00
MOT	Labour and Parts	£50.00 (F)	1	£0.00	£50.00	0.00%	£0.00	£50.00

VAT Summary					
VAT Rate	Subtotal	Discount	Subtotal	VAT	Total
0.00%	£370.00	£0.00	£370.00	£0.00	£370.00

Total (£)	
Total Due	£370.00
Paid	£150.00
Balance	£220.00
Status	DUE