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Tel:
Mob: 03038521661
Email:
Regsiter Vat No: 22742132

INVOICE

| | |
|--------------|--------------------|
| Invoice ID | INV-TRU00035-00149 |
| Invoice Date | 27/08/2025 |
| Supply Date | 27/08/2025 |
| Due Date | Due upon receipt |
| Page | 1 of 1 |

| Customer Details | |
|------------------|---|
| Full Name | Lily |
| Company | |
| Mobile | +44 7700 900023 |
| Landline | |
| Address | 19 West Street , Liverpool London , GHY1 |

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

| Vehicle Details | |
|-----------------|---------------------|
| VRM | CE19 |
| Make & Model | Bentley Exp Speed 8 |

| Item/Description | Job Coverage | Unit Price | Qty | Discount | Subtotal Ex VAT | VAT Rate | VAT | Total |
|------------------|------------------|------------|-----|----------|-----------------|----------|-------|--------|
| MOT | Labour and Parts | £60.00 (H) | 1 | £0.00 | £60.00 | 0.00% | £0.00 | £60.00 |

| VAT Summary | | | | | |
|-------------|----------|----------|----------|-------|--------|
| VAT Rate | Subtotal | Discount | Subtotal | VAT | Total |
| 0.00% | £60.00 | £0.00 | £60.00 | £0.00 | £60.00 |

| Total (£) | |
|-----------|--------|
| Total Due | £60.00 |
| Paid | £0.00 |
| Balance | £60.00 |
| Status | DUE |