

CML-Tower Bridge
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INVOICE

Invoice ID	INV-TRU00032-00123
Invoice Date	25/08/2025
Supply Date	25/08/2025
Due Date	Due upon receipt
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Customer Details

Full Name	John Doe
Company	
Mobile	+44 7700 900004
Landline	
Address	17 Queensway, Birmingham London , EC1A

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

Vehicle Details	
VRM	?HJ70BVC
Make & Model	Peugeot 3008

Item/Description	Job Coverage	Unit Price	Qty	Discount	Subtotal Ex VAT	VAT Rate	VAT	Total
Programming & Coding , Washer System & Pump	Labour and Parts	£250.00 (F)	1	£0.00	£300.00	0.00%	£0.00	£250.00
MOT - Class 1	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%	£300.00	£0.00	£300.00	£0.00	£300.00

Total (£)	
Total Due	£300.00
Paid	£0.00
Balance	£300.00
Status	DUE