MID BEDS TYRES LIMITED 4 PULLOXHILL BUSINESS PARK GREENFIELD ROAD PULLOXHILL BEDFORDSHIRE MK45 5EU

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Email: accounts@midbedstyres.co.uk

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NATIONWIDE FLEET SERVICES LTD 2ND FLOOR EQUITY COURT 73-75 MILLBROOK RD EAST SOUTHAMPTON SO15 1RJ

INVOICE	Page 1	
Invoice No	66487	
Invoice Date	27/02/2025	
Order No	KB602635	
Account Ref	N017	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	215/65 R16 HIFLY SUPER 2000 TYRE KN70 TZS JS 68582 OSF	64.00	64.00	20.00	12.80
1.00	VALVE	1.50	1.50	20.00	0.30
1.00	BALANCE	3.50	3.50	20.00	0.70
1.00	CALL OUT DAY RATE DUNSTABLE TIME ON 15:20 / OFF 15:35	47.50	47.50	20.00	9.50

Total Net Amount	£	116.50
Carriage Net	£	0.00
Total Tax Amount	£	23.30
Invoice Total	£	139.80

Please note our details for bank transfer payments: Sort code 20-05-74 Account No. 90051535