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

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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	66488	
Invoice Date	05/03/2025	
Order No	EB602734	
Account Ref	N017	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	215/65 R16 PUNCTURE REPAIR KS17 VLN JS 68627 OSF	10.00	10.00	20.00	2.00
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 BEDFORD TIME ON 09:40 / OFF 10:00	47.50	47.50	20.00	9.50

Total Net Amount	£	62.50
Carriage Net	£	0.00
Total Tax Amount	£	12.50
Invoice Total	£	75.00

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