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

Tel: 07860 409600

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	65051	
Invoice Date	10/12/2024	
Order No	CM506645	
Account Ref	N017	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	205/55 R16 MATADOR MP47 91H TYRE VE23 ZDU JS 60005 JOB 28.11.23 NSF (PRICE AGREED WITH CM)	55.00	55.00	20.00	11.00
1.00	VALVE	1.50	1.50	20.00	0.30
1.00	BALANCE	3.50	3.50	20.00	0.70
1.00	OUT OF HOURS CALL OUT	95.00	95.00	20.00	19.00

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Total Net Amount	£	155.00
Carriage Net	£	0.00
Total Tax Amount	£	31.00
Invoice Total	£	186.00

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