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	66485
Invoice Date	28/02/2025
Order No	KB602632
Account Ref	N017

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	195/65 R15 DYNAMO STREET-H MH01 TYRE KV14 GDX JS 68546 OSF	46.00	46.00	20.00	9.20
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 09:55	47.50	47.50	20.00	9.50

Total Net Amount	£	98.50
Carriage Net	£	0.00
Total Tax Amount	£	19.70
Invoice Total	£	118.20

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