QUATTRO SERVICE			CUSTOMER	NO			
STATION LTI							
95 MELBOURNE ROAD							
LEICESTER LE2 0GW Telephone: 0116 262 2469							
	03						
			PHONE	Whon)oady	Invois	o Dato
VAT Reg No. 907 3677 06		INVOICE	PHONE		/hen Ready Invoice Date YES/NO / /		/
MAKE/MODEL	REG. No		CHASSIS No	Received	am pm	CASH CREDIT	
SPEEDO FUEL		, -	ENGINE No	Promised	am	WARRANT	<u> </u>
No	E 1/4 1/2 3/		c		pm	INTERNAL	
No REPAIR OPERATIONS 1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Customer Description of Fault:				LABOUR			
				PARTS			
bus mat unle		have read and accept yousiness. I agree to pay		OIL			
		material prior to collect	on of the vehicle				
		unless satisfactory credinave been established.		SUB TOTAL			
		iave been established.		VAT	%		
				MOT TEST			
				TOTAL			
Next Service Due:		Customer's Signature		DUE £			