

# A1 Service Expert

## INVOICE

Invoice No: DRF-2025-809170  
Issue Date: 01 Nov 2025

BILLED TO  
**MR Nicolae Sterian**  
denilsonnick@yahoo.com

SUMMARY  
**Currency: GBP**

Description	Qty	Unit	Line Total
Service 1 (Medium)	1	£89.95	£107.94
Parts	0	£0.00	£0.00
Labour	0	£0.00	£0.00
Discount	0	£0.00	£0.00
Subtotal			£89.95
<b>Grand Total</b>			<b>£89.95</b>