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LeasePlan UK Limited 165 Bath Road Slough Berkshire SL1 4AA Tel 0344 493 5810 Web: www.LeasePlan.co.uk

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Sandra Holden
TNT UK Limited
Stubbins Lane
Stubbins, Ramsbottom
Greater Manchester
BL0 0NT

Invoice number 502305546
Lease number 004301200001
Customer number 1015477
Tax point date 23/01/2017
Invoice amount 977.00 GBP
Amount due for payment on 24/03/2017

Invoice Description	VAT Rate %	Net	VAT	Total Due
Unfair Wear & Tear		977.00		977.00
		Total	977.00	0.00
				977.00

Bank Details: Lloyds Bank PLC, 10 Gresham Street, London, EC2V 7AE
Sort code: 308012 Account no: 13840260

Unfair Wear & Tear

Registration Number	Driver	Vehicle	Description			Total Due
MJ62UJO		Volkswagen Passat 4DR 13 2.0D140	Bumper	Dented w/ Paint Dmg (quote £157.94)		157.94
			Boot Lid	Dented, No Pnt Dmg (quote £72.00)		72.00
			Door	Dented, No Pnt Dmg (quote £55.00)		55.00
			Hood / Bonnet	Multiple Dents (quote £108.00)		108.00
			Roof	Multiple Dents (quote £126.00)		126.00
			Side Panel	Multiple Dents (quote £108.00)		108.00
			Door	Previous Repair (quote £72.00)		72.00
			Side Panel	Previous Repair (quote £122.16)		122.16
			Bumper	Scratched (quote £100.90)		100.90
			Carpet	Torn (quote £55.00)		55.00
			<p>Damage identified on returned vehicle</p> <p>Dear valued customer, your returned vehicle was inspected by an independent vehicle appraiser and an Inspection Report prepared.</p> <p>Please visit www.myleaseplan.co.uk/vehiclereturn to view report including photographic evidence.</p> <p>You will need to input the vehicle registration</p>			



Invoice number 502305546

Unfair Wear & Tear

Registration Number	Driver	Vehicle	Description			Total Due
			and the reference number - 9771086 NOTE: VAT is not applicable to this Invoice. Total for Cost Centre Number 00001 Total for Contract Number 00108			977.00 977.00 977.00
Total						977.00