

Stacey

COPY INVOICE : 34900  
Dated : 07/08/12 / PN  
Reg / Stk : S275Y00  
Description : GTB  
Eng No. : +  
V.I.N : BH5-022471  
Registered : / /  
Mileage : 75225

Details of work undertaken	Price
M.O.T (rate 10)	40.00
Carried out 7.5K service. Front brake pads 30% worn, rear pads 50% worn.	70.00
Major movement in both N/S roll bar links and rear D bushes. Replaced links and bushes.	50.00
Adjusted handbrake. Carried out checks on power steering system. no faults found. Advise: O/S/F tyre inner edge worn, diff/c.v issue and rear light fault.	

Components Used	Description	Qty	Retail	Value
15208AA024	OIL FILTER	1	11.01	11.01
11126AA000	GASKET-OIL DRAIN PLU	1	1.16	1.16
GAC6051	SCREEN WASH	2	0.55	1.10
60/114	ENGINE OIL	5	5.95	29.75
ENV03	ENVIRONMENTAL DISPOS	1	4.00	4.00
WU893558	ENGINE FLUSH	1	8.95	8.95
20420FA020	FRONT LINK	1	51.94	51.94
FDL6846	REAR LINK	1	27.98	27.98
20464AE020	REAR BUSH	2	7.19	14.38

Lubricants	0.00	Litres	0.00	Materials	150.27
Consumables	0.00			Labour	120.00
Envir Disp Total	0.00			Envir Disp	0.00
				Sub Total	270.27
				Vat @ 20.00 %	54.05
Payment Code				DOE Test	40.00
Payment Method	CASH			INVOICE TOTAL	364.32
Customers Acceptance	_____				