

CUSTOMER INVOICE

INVOICE # INV-1003

Invoice Date: 2025-09-01

Customer Name: John Doe

Contact #: _____

Vehicle Reg: _____

Make n Model: _____

Description	Qty	Rate	Amount
Brake Pads	2	50	100
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Advance: 20
Total: 100
Net Receivable Amount: 80

We are responsible for job done (above-mentioned) only. Please contact our customer service number in case of any issue relavent to job done.

Parts replaced can be taken at the time of car collection later we dispose it. Please check your all belongings before leaving the garage.

You did the drive and every thing is perfectly fine.

SOP: 50% advance is required before starting the job.

Bank Details: Perivale Motor Services1 LTD
Sort Code: 30-54-66
Account No: 32006468

For__PERIVALE MOTORS