

Parts Invoice Details		REPRINT		Division ID: 0018-DMS	
Invoice Number:	1200107	Invoice Date:	25.09.2023	Time:	16:05
Enquiry Number:	10890	Vehicle:		Invoiced By:	jason gough
VIN:		Engine:		Reg. Date:	
Order Number:				Odometer:	
				Registration:	
				Fleet Number:	

No Franchise						
Part Number	Description	Bin	QTY	List	Value	*
4015	MAP POCKET L	AA01	1.00	23.41	21.07	S
A49026 29	SHIMMING	AA01	3.00	0.30	0.81	S

<b>Total</b>			
	Sub total	359.71	GBP
Customer Signature .....	Tax total	71.94	GBP
	Invoice Total	431.65	GBP

<p><b>*</b></p> <p>(S)</p>	<p><b>Tax Type</b></p> <p>Standard 20</p>	<p><b>Rate %</b></p> <p>20.00</p>	<p><b>Goods value</b></p> <p>359.71</p>	<p><b>Tax</b></p> <p>71.94</p>	<p>Special ordered parts will not be returned.</p>
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