

Garage

Llandudno LL30 1HH

www.courtstreetgarages.co.uk

Invoice Number: 71781
Invoice Date: 17/12/2023
Account No: TRA012
Order Ref:
Payment Date: Unpaid
Payment Method:

1285-31
BORDER COPY **
PLEASE FOR YOUR RECORDS
THANK YOU

| Registration | Make | Model | Mileage | MOT Status |
|--------------|------------|--------|---------|------------|
| BF63 OJH | Volkswagen | Tiguan | 96976 | |

| MOT | Qty | Status |
|--------------------|-----|--------|
| Carry out MOT test | 1 | |

| Labour | D | Sub Total |
|--------------------------|---|-----------|
| Carry out service. | | |
| Fit new rear brake pads. | | 125.00 |
| Free off all workings. | | |

| Parts | Qty | Unit | D | Sub Total |
|-------------------|-----|-------|---|-----------|
| Longlife 5/30 oil | 4.5 | 6.50 | | 29.25 |
| Sump plug | 1 | 0.95 | | 0.95 |
| Oil filter | 1 | 7.95 | | 7.95 |
| Screen wash | 1 | 1.00 | | 1.00 |
| Brake pads | 1 | 27.90 | | 27.90 |

| | |
|-----------------|---------------|
| Labour | 125.00 |
| Parts | 67.05 |
| SubTotal | 192.05 |
| VAT (20%) | 38.41 |
| MOT | 54.85 |
| Total | 285.31 |
| Balance | 285.31 |

Payment by BACS to: Lloyds Bank. Sort code 30 95 13.
Account name: Court Street Garages (Llandudno) Ltd. Account number: 01159433.
Please could you put the invoice number as reference. Many thanks.