

# garage

idno LL30 1HH

e.co.uk

**Invoice Number:** 66510  
**Invoice Date:** 13/12/2022  
**Account No:** TRA012  
**Order Ref:**  
**Payment Date:** Unpaid  
**Payment Method:**

Registration	Make	Model	Mileage	MOT Status
BF63 OJH	Volkswagen	Tiguan	89223	

MOT	Qty	Status
Carry out MOT test	1	

Labour	D	Sub Total
Carry out service.		100.00

Parts	Qty	Unit	D	Sub Total
Longlife 5/30 oil	4.5	6.50		29.25
Fuel filter	1	19.89		19.89
Air filter	1	8.44		8.44
Oil filter	1	6.87		6.87
Sump plug.	1	2.90		2.90
Bosch Aerotwin wiper blades(pair)	1	19.00		19.00
Side-light bulb(nearside front)	1	1.00		1.00
Fuel system cleaner(used to prime filter)	1	11.00		11.00

Advisories
Coolant level low.
Slight oil leak from turbo oil return pipe union.
Cambelt due every 5 years.

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.