CORPORATE SERVICE SOLUTIONS LTD

Unit 14 Wharf Works Long Buckby Wharf Northamptonshire NN67PP +441327844551 cssltd97@gmail.com VAT Registration No.: 785977447

VAT Invoice

INVOICE TO MARTIN RASCASSE MOTOR COMPANY BRIDGE HOUSE FARM MURCOTT NN6 7QR INVOICE NO. 8014 DATE 11/09/2024 DUE DATE 11/09/2024 TERMS Due on receipt

VEHICLE AUDI		REGISTRATION OV15 UGL	MILEAGE 66778							
DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT				
	ТМОТ	TRADE MOT VAT ZERO RATED. VAT REG NO. 785977447	0.0% Z	1	42.00	42.00				
	MTLAB	CARRIED OUT LUBE SERVICE	20.0% S	1	66.00	66.00				
	OIL1	SYN OIL 5/30	20.0% S	5.20	9.95	51.74				
	PARTS	OIL FILTER	20.0% S	1	8.64	8.64				
	PARTS	DRAIN PLUG	20.0% S	1	4.95	4.95				
	CONSUMABLES	CONSUMABLES	20.0% S	1	5.75	5.75				
	ENVIRONMENTAL	ENVIRONMENTAL DISPOSAL	20.0% S	1	3.95	3.95				
	MTLAB	S/F FRONT AND REAR BRAKE DISCS, PADS AND OSR BRAKE CALIPER (ELECTRIC) . CARRIED OUT BRAKE FLUID CHANGE	20.0% S	2.50	66.00	165.00				
	BRAKE FLUID	BRAKE FLUID	20.0% S	2	4.95	9.90				
	PARTS	FRONT BRAKE DISCS	20.0% S	2	52.66	105.32				

PLEASE NOTE THAT ALL PARTS SUPPLIED REMAIN THE PROPERTY OF CORPORATE SERVICE SOLUTIONS UNTIL PAYMENT IS RECEIVED IN FULL. ALL PARTS CARRY A 12 MONTH GUARANTEE UNLESS OTHERWISE STATED. ALL WORKMANSHIP IS GUARANTEED FOR 3 MONTHS OR 3,000 MILES WHICHEVER OCCURS FIRST.

DATEACTIVITYDESCRIPTIONVATQTYRATEAMOUNTPARTSFRONT BRAKE PADS20.0% S142.1942.19PARTSREAR BRAKE DISCS20.0% S231.0062.00PARTSREAR BRAKE PADS20.0% S134.4234.42PARTSOSR BRAKE CALIPER20.0% S1200.00200.00BANK DETAILS ACCOUNT NUMBER 33503451SUBTOTAL VAT TOTAL TOTAL BALANCE DUES0TY801.86 S\$3.83									
PARTSREAR BRAKE DISCS20.0% S231.0062.00PARTSREAR BRAKE PADS20.0% S134.4234.42PARTSOSR BRAKE CALIPER20.0% S1200.00200.00BANK DETAILS ACCOUNT NUMBER 33503451SUBTOTAL VAT TOTAL TOTAL801.86 151.97 953.83	DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT		
PARTS REAR BRAKE PADS 20.0% S 1 34.42 34.42 PARTS OSR BRAKE CALIPER 20.0% S 1 200.00 200.00 BANK DETAILS ACCOUNT NUMBER 33503451 SORT CODE 52 30 21 SUBTOTAL TOTAL SUBTOTAL TOTAL 801.86		PARTS	FRONT BRAKE PADS		1	42.19	42.19		
PARTS OSR BRAKE CALIPER 20.0% S 1 200.00 200.00 BANK DETAILS ACCOUNT NUMBER 33503451 SORT CODE 52 30 21 SUBTOTAL VAT TOTAL TOTAL 801.86 151.97 953.83		PARTS	REAR BRAKE DISCS		2	31.00	62.00		
SBANK DETAILSSUBTOTAL801.86ACCOUNT NUMBER 33503451VAT TOTAL151.97SORT CODE 52 30 21TOTAL953.83		PARTS	REAR BRAKE PADS		1	34.42	34.42		
ACCOUNT NUMBER 33503451 VAT TOTAL 151.97 SORT CODE 52 30 21 TOTAL 953.83		PARTS	OSR BRAKE CALIPER		1	200.00	200.00		
SORT CODE 52 30 21 TOTAL 953.83	BANK DETAILS		SUBT	SUBTOTAL			801.86		
IOTAL 900.00			VAT T	TOTAL			151.97		
BALANCE DUE £953.83			ΤΟΤΑ						
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