



Mr Lee Parker

Invoice

3337

Invoice Date:

22/05/2024

Account No:

PAR006

Order Ref:

Payment Date:

Payment Method:

Registration	Make	Model	Chassis Number	Mileage
OV14 RJO	Audi	R8 Spyder V10 Quattro	WUAZZZ424EN002151	29350

Engine undertray damaged.
OSR brake line slightly twisted.
3x bleed nipples seized.

Labour	Qty	Unit	D	Sub Total
Carry out inspection service to manufacturer guidelines.	3	125.00		375.00
Carry out brake fluid change.	.8	125.00		100.00
Replace front & rear air guides.	.5	125.00		62.50

Parts	Qty	Unit	D	Sub Total
Oil.	10	11.20		112.00
Filter.	1	36.70		36.70
Screw.	2	5.20		10.40
Washer.	4	4.25		17.00
Pollen filter.	1	50.80		50.80
Brake fluid.	2	12.75		25.50
Front air guide.	2	11.45		22.90
Bolt.	8	0.96		7.68
Rear air guide.	2	18.55		37.10

Bank Transfer Details
Natwest Bank
Sort Code 60-21-40
Account Number 67113494
IBAN GB22NWBK60214067113494
BIC NWBKGB2L
Please use invoice number as reference.
VAT Number: GB 305 9477 86

Labour	537.50
Parts	320.08
SubTotal	857.58
VAT (20%)	171.52
Total	1,029.10
Balance	1,029.10