



Mr Lee Parker

Invoice

2231

Invoice Date:

16/05/2022

Account No:

PAR006

Order Ref:

Payment Date:

Payment Method:

Registration	Make	Model	Chassis Number	Mileage
L66 LJP	Audi	R8 Spyder V10 Quattro	WUAZZZ424EN002151	28709

Labour	Qty	Unit	D	Sub Total
Carry out inspection service to manufacturer guidelines.	2	115.00		230.00
Replace oil cooler hose.	2.5	115.00		287.50

Parts	Part No.	Qty	Unit	D	Sub Total
Oil cooler hose.		1	343.20		343.20
Oil.		10	9.60		96.00
Oil filter.		1	31.66		31.66
Drain screw.		1	4.10		4.10
Drain washer.		4	2.36		9.44
Pollen filter.		1	44.37		44.37
Undertray screw.		4	0.96		3.84
Undertray screw.		2	4.98		9.96

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	517.50
Parts	542.57
SubTotal	1,060.07
VAT (20%)	212.01
Total	1,272.08
Balance	1,272.08