

worldpay



MES LTD

CHENEY

Invoice

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2QY

01295 711157

AT Reg No:705534157

## WORKSHOP INVOICE

WENNSTROM MRS

01908 522224

WORKSHOP

9124

29/06/2017

WORK

Quantity	Details	Unit Price	Net Amount	VAT
	CHAUSSON FLASH 626 MX14 FFR			
1.00	HABITATION CHECK	180.00	180.00	36.00
2.00	MECHANICAL SERVICE LABOUR	82.50	165.00	33.00
1.00	MOT 28/06/18	54.00	54.00	0.00
5.50	ENGINE OIL PER LITRE	4.75	26.13	5.23
1.00	SUNDRIES & ENVIRONMENTAL CHARGE	4.50	4.50	0.90
1.00	SCREENWASH	1.50	1.50	0.30
1.00	REPLACEMENT ROOF MECHANISM	89.00	89.00	17.80
3.50	LABOUR (INTERNAL HABITATION)	60.00	210.00	42.00
1.00	REPLACEMENT BATHROOM SINK CARTRIDGE	11.66	11.66	2.33
1.00	AIR FILTER	25.08	25.08	5.02
1.00	OIL FILTER 501580099	21.05	21.05	4.21
1.00	FOG LIGHT BULB LLB3829	2.90	2.90	0.58

Labour (int. hab.)

• for roof mech  
• Bathroom sink  
cart.

• Int. Work  
Battery

Total Net Amount 790.82

Carriage Net 0.00

Total VAT Amount 147.37

Invoice Total 938.19