

HUSK**Invoice**

Husk (U.K.) Limited
The Freight Terminal
Lydden Hill
Dover, Kent CT15 7JW

Customer Copy

Telephone (01304) 832322
Fax (01304) 831944
VAT No: GB 430 7049 76

Invoice to:

**MR HARRISON
WILLOW TREE SHOWMANS YARD
STATION APPROACH
LITTLESTONE
NEWROMNEY
ROMEY MARSH
KENT**

Reg

Make

Model

Spec

Colour

Year

Eng Size

MAN

TGA

26.430 BLS HRS

2006

471758

Account

CAS010

Invoice Date

09/05/22

Invoice Nr

05267003

Order

Our Ref

070292

Mileage

269,263

Job Date

25/04/22

Chassis Nr WMAH24ZZ17W080103

Other Nr

Part/Description	Qty	Unit Price	Vat %	Amount
1/ CODE IN SPARE KEYS AS NOT STARTING VEHICLE				
2/ GEARBOX OIL AND FILTER CHANGE				
CARRY OUT GEARBOX OIL AND FILTER CHANGE.			20.00	70.00
CODE IN SPARE KEYS USING MAN COMPUTER.			20.00	70.00
FOUND AIR LEAK UNDER DRIVERS SEAT CUT OUT WORN AREA AND RECONNECTED USING NEW PUSHFIT.			20.00	35.00
			20.00	
		Total for Labour Charge		175.00
09110700641 TITAN CYTRAC ULTRA G/BOX	12.0	8.98	20.00	107.76
81321180010 FIL	1.0	20.30	20.00	20.30
		Total for Parts and Materials		128.06

Terms: 30 DAYS

Subtotal

303.06

Vat

60.61

Invoice Total**363.67**

Payments: accounts must be settled by the 20th of the month following date of invoice, otherwise cash.

ALL AMOUNTS SHOWN ARE IN POUNDS (£) STERLING.

Service exchanges: Old units returned in a clean condition within 7 days will be considered for credit subject to factory approval.

Parts fitted: Parts shall remain the property of the seller until the price has been discharged in full. A cheque given in payment shall not be treated as a discharge until the same has been cleared.

Terms and conditions apply, copies are available on request or go to www.huskMOTcentre.co.uk.

Paid with cheque
6-5-22