

Date: 23/12/2021

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Vehicle Registration: JAZ 1762Make and Model: JAGUAR XJS CABRIOLET 3.6

<u>Invoice ID:</u> 001966	<u>Date:</u> 07/01/2013		
Mileage:			
		<u>Qty</u>	<u>Rate</u>
<u>Labour 2</u>			0.00
Paint & Materials to Original Colour Regent Grey Met (LDL)		1.00	1,500.00
<u>Parts</u>			0.00
			0.00
		Invoice VAT:	300.00
		Invoice Total:	1,800.00

<u>Invoice ID:</u> 002041	<u>Date:</u> 26/02/2013		
Mileage:			
		<u>Qty</u>	<u>Rate</u>
<u>Labour</u>			0.00
Survey vehicle prior to commencement of work		1.50	57.50
Remove rear bumper, boot lid and carpets, exhaust tails		3.00	55.00
Cut off rear quarters, wing bottoms, repair boot floor		12.00	55.00
Repair rear valence and inner rear wheel arches		10.00	55.00
Replace rear boot closing panels and quarters		6.00	55.00
Replace lower sections of rear wings		8.00	55.00
Repair top of rear end of sills (wing joint area)		6.00	55.00
Replace both front springs with correct ones		2.50	57.50
Repair exhaust blow at manifold		1.00	57.50
Replace radius arms		1.75	57.50
Wheels/Tyres removal and refitting		1.00	57.50
Detail engine bay		12.00	55.50
Replace tops/absorber bushes front		1.50	57.50
Removal & Re-Fitting Hood Frame to car		3.00	57.50
Refitting Headlights		2.00	57.50
Refitting Front Bumper & components		3.00	57.50
			0.00
<u>Oil Service</u>			0.00
Oil and Filter change		0.75	57.50
<u>Parts</u>			0.00
Wing Repair Panel LHR XJS		1.00	54.50
Wing Repair Panel RHR XJS		1.00	54.50
Front Spring XJS		2.00	29.99
Lower rear quarter panel o/s XJS (pre facelift)		1.00	173.00
Lower rear quarter panel n/s XJS (pre facelift)		1.00	173.00
Boot Lid XJS		1.00	125.00
Carriage		1.00	92.00
Panel - closing		1.00	25.24

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Panel - closing	1.00	25.24	25.24
RR Radius Arm Assy XJS	2.00	119.75	239.50
P&P	1.00	10.50	10.50
Refurbish wheels	5.00	82.00	410.00
Carriage on above	1.00	15.00	15.00
Front Wing XJS	1.00	395.00	395.00
Front Wing XJS	1.00	395.00	395.00
Vehicle delivery to Bodyshop	1.00	80.00	80.00
Disassembly, reassembly & plating of hood frame	1.00	385.00	385.00
Supply almost new Tyres	4.00	85.00	340.00
Fit Tyres, new valves & Balance	4.00	12.00	48.00
Door handle	1.00	44.00	44.00
Vehicle delivery from Bodyshop	1.00	80.00	80.00
Bonnet Seal XJS	1.00	8.75	8.75
Clip for Hub Cap Badge XJS	4.00	3.15	12.60
Ball Joint Lower	2.00	22.88	45.76
Hub Cap Badge	4.00	2.45	9.80
Bonnet Gas Strut	2.00	19.00	38.00
Boot Seal XJS	4.00	5.85	23.40
P&P on above	1.00	12.50	12.50
Exhaust Clamp Accuseal tail box 6/12/S	2.00	9.69	19.38
Kit Cam Cover	1.00	16.32	16.32
Top shock bush	4.00		0.00
Finisher Tail	1.00	24.00	24.00
Finisher Tail	1.00	24.00	24.00
Gasket Exhaust to head AJ6	1.00	24.30	24.30
Gasket Manifold Exhaust	1.00	24.04	24.04
Silencer Rear XJS S/S	2.00	109.92	219.84
Suspension Bush Top XJ6/12/40/XJS	4.00	24.00	96.00
P&P on above	1.00	12.75	12.75
Gasket Exhaust Mfld 3.6	2.00	7.84	15.68
Clamp tail pipe	2.00	12.96	25.92
Badge	1.00	23.40	23.40
Locking nut	10.00	0.35	3.50
Spacer X300 Exhaust manifold	5.00	1.68	8.40
Stud	5.00	6.85	34.25
Bolt	8.00	4.85	38.80
Bush	4.00	7.65	30.60
O Ring (a/c)	5.00	1.49	7.45
Assorted Clips and Clamps for Engine Bay	34.00	1.00	34.00
Grit blasting & painting sundry underbonnet components	1.00	105.00	105.00
Refacing Exhaust Manifolds	2.00	46.00	92.00
Retrofit kit to convert AC to current refrigerant	1.00	57.99	57.99
P&P on above	1.00	12.00	12.00
Exhaust pin bush fibre, most saloons & XJS	2.00	7.50	15.00
RH Axle Pipe XJS	1.00	49.00	49.00

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LH Axle Pipe XJS	1.00	48.96	48.96
P&P on above	1.00	15.50	15.50
Drive Belt	1.00	9.94	9.94
Drive belt	1.00	10.82	10.82
Exhaust manifold cover - used	1.00	35.00	35.00
P&P on above	1.00	10.95	10.95
Aircon Drier Bottle	1.00	29.50	29.50
AC gas R134A per Kg	1.25	27.50	34.38
Exhaust Mtg Bar XJ	2.00	10.61	21.22
Exhaust Mtg Collar XJ	4.00	6.89	27.56
Horn Set Hi & Lo (E-Type)	1.00	74.60	67.14
Mounting Stud	2.00	1.85	3.70
Dome Nut	2.00	0.95	1.90
Rubber Trim Clip	10.00	0.45	4.50
P&P on above	1.00	3.50	3.50
Rad cap pressure cap V12 16psi	1.00	6.40	6.40
Number Plates Front & Rear	1.00	28.50	28.50
P&P on above	1.00	3.50	3.50
Replacement under bonnet heatpad (used/unobtainable)	1.00	30.00	30.00
Ball Joint Upper	2.00	24.98	49.96
Ball Joint Lower	2.00	22.89	45.78
1/2" UNF Nylock Nut Upper ball joint	2.00	0.49	0.98
9/16 UNF Nylock Lower Ball joint	2.00	0.79	1.58
Tenax fastner assembly	2.00	4.80	9.60
Carriage	1.00	1.00	1.00
Coolant Blue per Litre	6.00	3.52	21.12
Oil LSD per Litre	1.80	8.36	15.05
OIL EP 80/90 Gearbox and non LSD axle's Per Litre	2.00	3.99	7.98
4w BA96	1.00	1.38	1.38
21w B01	1.00	1.70	1.70
5w SV8	1.00	1.38	1.38
Filter Oil spin on most models pre 1998	1.00	8.95	8.95
Oil Triple QX 10w40 semi synthetic per litre	8.50	2.25	19.13
Sump plug washer Dowty AJ6/16	1.00	2.64	2.64
Brake & Clutch Fluid DOT4 per litre	2.00	4.49	8.98
Environmental charge	1.00	3.89	3.89
Sundries	6.00	8.75	52.50

Invoice VAT: 1,842.34

Invoice Total: 11,053.81

Invoice ID: 002199Date: 08/08/2013

Mileage:

Qty Rate Net

Labour 2

0.00

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To Remove Old Windscreen	1.00	95.00	95.00
To Refit New Windscreen (inc new rubber)	1.00	295.00	295.00
<u>Parts</u>			0.00
Laminated Green tinted Front Windscreen	1.00	195.00	195.00
			0.00
Invoice VAT:			117.00
Invoice Total:			702.00

Invoice ID: 002200 Date: 08/08/2013

Mileage:	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
<u>Labour 2</u>			0.00
Transport to and from Trimmer	1.00	250.00	250.00
Remove, Remake and fit new hood/headlining and Targa panels	1.00	2,350.00	2,350.00
			0.00
<u>Parts</u>			0.00
			0.00
Invoice VAT:			520.00
Invoice Total:			3,120.00

Invoice ID: 002796 Date: 30/01/2015

Mileage:	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
<u>Labour</u>			0.00
Targa roof panels - making replacement internal parts for fixing catches. Removing seized screws. Making catch shims	16.00	57.50	920.00
Continued Completion of vehicle	4.00	57.50	230.00
Tyre to be fitted to refurbished spare wheel	0.50	57.50	28.75
Check & fix inoperative electrics	3.00	57.50	172.50
Fit bonnet liner	1.50	57.50	86.25
Repair radio	2.00	57.50	115.00
Replace antenna	2.00	57.50	115.00
Fit rear bumper	2.00	57.50	115.00
Refit interior dash assy	6.00	57.50	345.00
Pre MOT checks	1.75	57.50	100.63
Submit for MOT	0.50	57.50	28.75
Refit boot lining/Trim	2.00	57.50	115.00
Tidy engine bay and charge battery	0.50	57.50	28.75
Repairing interior panels etc	15.50	57.50	891.25
Final fitting of interior	4.00	57.50	230.00
<u>Labour 2</u>			0.00

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Transport to & from painter	2.00	62.50	125.00
<u>Parts</u>			0.00
Repeater lamp	1.00	15.62	15.62
P&P on above	1.00	2.88	2.88
Bulb 12v 21w Festoon	2.00	1.50	3.00
Electric aerial XJ6 / XJS	1.00	129.26	129.26
P&P on above	1.00	16.87	16.87
Fuel	1.00	15.00	15.00
MOT	1.00	41.00	41.00
Battery V12 XJS 1990	1.00	89.46	89.46
Trim Screw 1/2" PK10	0.20	3.18	0.64
Furflex inc P&P	1.00	8.40	8.40
Invoice VAT:			785.60
Invoice Total:			4,754.61

Customer Comments: Would like car for 15th June (wedding).

<u>Invoice ID:</u> 002820	<u>Date:</u> 27/02/2015		
Mileage:		<u>Qty</u>	<u>Rate</u>
<u>Labour</u>			<u>Net</u>
Repair Radio		2.00	57.50
			-115.00
Invoice VAT:			-23.00
Invoice Total:			-138.00

Credit

Technician Comments: NOTE: Attempts were made to repair the original radio/cassette unit but without success. We recommend that this aspect should be undertaken by a vehicle audio specialist. Our billed labour on Invoice No.: 2796 is therefore being refunded as per this Credit Note

<u>Invoice ID:</u> 002951	<u>Date:</u> 12/06/2015		
Mileage: 102910		<u>Qty</u>	<u>Rate</u>
<u>Labour</u>			<u>Net</u>
Investigate battery drain - boot lights		0.00	57.50
Remove seat to renew driver`s seat diaphragm		2.75	57.50
Investigate odometer not working - see note			57.50
Idles poorly - no problem found			57.50
Heat shield needs reattaching - see note			57.50
Replace rear shock absorber/spring units		2.00	57.50
*****Turn Round in 2 weeks*****			57.50
			0.00

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<u>Labour 2</u>			0.00
Rear mats	1.00	59.85	59.85
Collection of car from London			0.00
<u>Parts</u>			0.00
Shock/spring Assy XJS rear	4.00	64.63	258.52
P&P on above	1.00	12.50	12.50
XJS front seat diaphragms	1.00	60.61	60.61
		Invoice VAT:	132.92
		Invoice Total:	797.53

Technician Comments: One of the heatshield securing rivets has corroded through causing part of the heat shield to fatigue and break off. We don't think this poses a significant problem.
The speedo will have to be sent away for repair to solve the problem with the odometer.

<u>Invoice ID:</u> 003090	<u>Date:</u> 15/10/2015		
Mileage: 102910		<u>Qty</u>	<u>Rate</u>
			<u>Net</u>
<u>Labour</u>			0.00
Submit for MOT and re-test	0.25	57.50	14.38
Service: Wipers renewed; Brake fluid tested (renew next service); both belts tensioned; downpipe nuts retorqued	0.00	0.00	0.00
PAS fluid topped up; all levels checked; plugs renewed;			0.00
Distributor cap cleaned; air filter renewed;		57.50	0.00
Check operation of windows (lubricated as part of service)	0.00	57.50	0.00
Check brake warning lamp (part of service)	0.00	57.50	0.00
Odometer not working (see notes)			0.00
Wiper parking FOC	0.50	0.00	0.00
Rust on bumper (see notes)			0.00
Investigate leaks from roof. No evidence of leakage under... normal circumstances.	0.00	57.50	0.00
MOT repairs - attend to rust near OS cage mounting point. ... See Labour 2		57.50	0.00
NS stop lamp not working - fault found on earthing within lamp unit and repaired	1.00	57.50	57.50
Replace water pump(original unit not available so new parts utilised from similar unit to repair and make good)	3.75	57.50	215.63
<u>Oil Service</u>			0.00
Oil and Filter change	1.00	57.50	57.50
<u>Labour 2</u>			0.00
Welding (MOT Fail: Rust O/S Cage Mounting point)	12.00	35.00	420.00
Metalwork & materials	1.00	45.00	45.00
<u>Parts</u>			0.00
MOT	1.00	41.00	41.00

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Water pump XJS 3.6 (parts utilised to repair original)	1.00	155.16	155.16
P&P on above	1.00	9.00	9.00
Coolant Blue per Litre	5.00	3.52	17.60
Filter Oil spin on most models pre 1998	1.00	9.16	9.16
Oil Triple QX 10w40 semi synthetic per litre	8.00	2.91	23.28
Sump plug washer Dowty AJ6/16	1.00	2.91	2.91
Environmental charge	1.00	3.89	3.89
Spark plug NGK BCPR6E	6.00	3.83	22.98
Wiper blade 16"	2.00	4.04	8.08
Air filter XJS 3.6	1.00	10.71	10.71
Sundries	1.00	11.75	11.75
Invoice VAT:			216.92
Invoice Total:			1,342.45

Technician Comments: MOT advise on corrosion on NS front chassis railInvoice ID: 004189Date: 01/07/2019

Mileage:

Labour

	Qty	Rate	Net
NOTE: Detail as shown below transcribed directly from sub-contractor`s (PD Autos) Non-VAT Invoice dated 25.01.17 and submitted to him directly, but with no response.		0.00	0.00
Now converted to WinSpeed Invoice + VAT as part of our claim for payment.		0.00	0.00

Labour 2

Carry out welding repairs/restoration work to vehicle as a result of MOT failure.			0.00
Remove interior seats, carpeting and trims as required to access rusted metal work.			0.00
Cut out and remove l/h floorpan and front jacking point. Cut out rust in l/h rear chassis/jacking point/radius arm/inner wheel arch/bulhead as required. Fabricate repair panels as necessary and weld these in place, together with a new floorpan and front jacking point panel. Make and fit chassis sections along transmission tunnel. Salvage l/h seat rear mounting and restore and weld into place.			0.00
Carry out repairs to r/h front jacking point and surrounding areas.			0.00
Refinish all repaired areas inside and outer sill/floorpan as appropriate (zinc or etch primer, colour basecoat, 2-pack lacquer, underseal and cavity wax.			0.00
Refit interior carpeting, trims and seats.			0.00

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Work carried out to high standard as per photo/description and emails	1.00	3,150.00	3,150.00
Materials	1.00	300.00	300.00
			0.00
		Invoice VAT:	690.00
		Invoice Total:	4,140.00

Invoice ID: 004196Date: 23/06/2018

Mileage:

Labour

NOTE: THIS INVOICE WAS RAISED ON THE PUBLISHED DATE FROM ITS JOB SHEET# 12456 RAISED ON 27th October 2016

	Qty	Rate	Net
			0.00
			0.00
			0.00
Submit for MOT and re-test (First MOT failed due to structural corrosion - addressed by sub-contract to PD Autos Full check over & service (car has been standing and hardly used since last visit)	1.00	67.50	67.50
		67.50	0.00
		67.50	0.00
Mend odometer (still reading 102910). Remove instrument panel, free off and lubricate stepper motor. Send for repair. Clean instruments and surround. Fit repaired speedo and road test.	1.75	67.50	118.13
		67.50	0.00
		67.50	0.00
See if there is any drain from the battery	3.00	67.50	202.50
Attend to indicator cancellation		67.50	0.00
Investigate inoperative horn. Repair horn slip ring contact	0.50	67.50	33.75
Replace faulty in-line fuse holder on heater circuit.	0.75	67.50	50.63
Remove battery & charge. Test & refit battery.	0.75	67.50	50.63
Change brake fluid as brake fluid water content high		67.50	0.00
Change gearbox mounting bush		67.50	0.00
Check steering column adjustment lock		67.50	0.00
Clean exterior of bird excrement due to poor London storage.	1.50	50.00	75.00
NOTE: Poor London storage has marked the finish of the previously pristine paint finish		50.00	0.00
***** Dec 2017 *****		67.50	0.00
Checkover for MOT - NOT UNDERTAKEN PENDING FURTHER INSTRUCTIONS		67.50	0.00
NOTE: ANY OUTSTANDING WORK ABOVE OR FURTHER WORK REQUIRED IS ON HOLD PENDING RESOLUTION OF THE CURRENT SITUATION		67.50	0.00
		67.50	0.00
<u>Storage</u>			0.00
Advised by v/m rent chargeable from 17/05/17 @ £35 pw		35.00	0.00
<u>Labour 2</u>			0.00
Transport to and from Welder	2.00	60.00	120.00
Speedo / odometer repair inc return P&P	1.00	142.98	119.15
<u>Oil Service</u>			0.00

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Oil and Filter change	1.00	67.50	67.50
<u>Parts</u>			0.00
In-line fuse holder	1.00	2.33	2.33
Bulb 1.2W capless	4.00	1.38	5.52
Filter Oil spin on most models pre 1998	1.00	9.43	9.43
Oil Triple QX 10w40 semi synthetic per litre	8.00	2.91	23.28
Sump plug washer Dowty AJ6/16	1.00	2.91	2.91
Environmental charge	1.00	3.89	3.89
Dispatch of speedo for repair - 8/11/16 BZ646394019GB	1.00	9.04	9.04
Floor Pan LH XJS	1.00	86.45	86.45
P&P on above	1.00	13.52	13.52
Bush radius arm Large	2.00	18.08	36.16
Bush radius arm Small	2.00	17.12	34.24
Toe board LH XJ6	1.00	77.80	77.80
P&P on above	1.00	7.00	7.00
Battery V12 XJS 1990	1.00	96.84	96.84
MOT 2017	1.00	41.00	41.00
Remote amp loom	1.00	44.30	44.30
		Invoice VAT:	271.52
		Invoice Total:	1,670.02

Customer Comments: AS ADVISED TO OWNER, THIS VEHICLE HAS BEEN REMOVED FROM OUR COVERED STORAGE TO EXTERIOR STORAGE AND LEFT UNDER AN EXTERIOR CAR COVER FOR WEATHER PROTECTION. OWNER HAS BEEN ADVISED THAT WE CANNOT BE HELD RESPONSIBLE FOR ANY POSSIBLE DETERIORATION INCLUDING RODENT DAMAGE DURING THIS PERIOD. IT WAS NOTED THAT, UPON COLLECTION FROM LONDON, THE PAINTWORK HAD SUSTAINED DAMAGE FROM ACCUMULATED BIRD EXCREMENT WHILST IN POOR LONDON STORAGE.

Technician Comments: Paintwork has sustained damage due to dirt/debris sustained while standing.
Gearbox mount foam insert split/perished.
Slight steering rack leak.
Radius arm bushes heavily split.
Rust at NS radius arm front mounting area.
Slight exhaust leak at both rear silencers.
3 holes in floor pan, passengers footwell.
Headlamp wiper blades perished.

Invoice ID: 004524Date: 11/06/2019

Mileage:	Qty	Rate	Net
<u>Parts</u>			0.00
Fuel 11/06/19	1.00	38.98	38.98
			0.00

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Invoice VAT:	7.80
Invoice Total:	46.78

Invoice ID: 004543 Date: 26/06/2019

Mileage:

Storage

Car storage from May 17 2018 (weeks)

<u>Qty</u>	<u>Rate</u>	<u>Net</u>
		0.00
57.00	29.16	1,662.50
		0.00
		0.00
		0.00

Invoice VAT:	332.50
Invoice Total:	1,995.00

Invoice ID: 004584 Date: 08/08/2019

Mileage:

Storage

July

<u>Qty</u>	<u>Rate</u>	<u>Net</u>
		0.00
1.00	135.00	135.00
		0.00

Invoice VAT:	27.00
Invoice Total:	162.00

Invoice ID: 004616 Date: 05/09/2019

Mileage:

Storage

Monthly Storage - August 2019

<u>Qty</u>	<u>Rate</u>	<u>Net</u>
		0.00
1.00	135.00	135.00
		0.00

Invoice VAT:	27.00
Invoice Total:	162.00

Invoice ID: 004654 Date: 11/10/2019

Mileage:

Storage

<u>Qty</u>	<u>Rate</u>	<u>Net</u>
		0.00

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Monthly Storage - September	1.00	135.00	135.00
		Invoice VAT:	27.00
		Invoice Total:	162.00

Invoice ID: 004698 Date: 06/11/2019

Mileage:

Storage

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
Monthly Storage - October	1.00	135.00	135.00
		Invoice VAT:	27.00
		Invoice Total:	162.00

Invoice ID: 004738 Date: 03/12/2019

Mileage:

Storage

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
Monthly Storage - November	1.00	135.00	135.00
		Invoice VAT:	27.00
		Invoice Total:	162.00

Invoice ID: 004824 Date: 05/02/2020

Mileage:

Storage

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
Monthly Storage - January	1.00	135.00	135.00
		Invoice VAT:	27.00
		Invoice Total:	162.00

Invoice ID: 004874 Date: 06/03/2020

Mileage: 102910

Storage

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
Monthly Storage - February 2020	1.00	135.00	135.00

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Invoice VAT:	27.00
Invoice Total:	162.00

Invoice ID: 004910 Date: 05/06/2020
Mileage: 102910

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
<u>Storage</u>			0.00
Monthly Storage - March 2020	1.00	135.00	135.00
<u>Storage</u>			0.00
Monthly Storage - April 2020	1.00	135.00	135.00
<u>Storage</u>			0.00
Monthly Storage - May 2020	1.00	135.00	135.00
Invoice VAT:			81.00
Invoice Total:			486.00

Invoice ID: 004924 Date: 17/06/2020
Mileage:

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
<u>Labour 2</u>			0.00
Storage June 2020 (1st - 19th)	1.00	80.00	80.00
Transportation from WSM to Home Address BA9 9PJ	1.00	200.00	200.00
			0.00
Invoice VAT:			56.00
Invoice Total:			336.00

Invoice ID: 050110 Date: 18/07/2014
Mileage:

	<u>Qty</u>	<u>Rate</u>	<u>Net</u>
<u>Labour 2</u>			0.00
Repair of NSF wing on JAZ 1762	1.00	40.00	40.00
			0.00
Invoice VAT:			0.00
Invoice Total:			40.00

Vehicle Registration: JAZ 1762

Make and Model: JAGUAR XJS CABRIOLET 3.6

Invoice ID: 050151 Date: 04/02/2015

Mileage:

Labour 2

Flat & polish NS & OS 1/4, N/S & O/S Door, fit decals.

Qty	Rate	Net
1.00	192.00	192.00
		0.00

Invoice VAT:	0.00
Invoice Total:	192.00

Invoice ID: 050165 Date: 05/01/2016

Mileage:

Labour

Fix exhaust blow

(OP 12/2 0.75)(SW 12/2 0.75)

Clean interior

(OP 12/2 1)

Check lights, poor running, change plugs, road test, checkover

(SW 12/12 6.75)

Poor running - found ECU vacuume hose had fallen off, dismantle light assembly to fix bad connection

on reverse lights, road test ,increase idle speed

road test again

(SW 13/2 2.5)

Fix handbrake warning light

(DN 18/2 2, 19/2 0.5)(Total 2.5)

Parts

Spark plug NGK BCPR6E

Fuel

Bulb 12v 21w Festoon

Qty	Rate	Net
		0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
	57.50	0.00
6.00	3.83	22.98
1.00	19.17	19.17
1.00	1.50	1.50

Invoice VAT:	0.00
Invoice Total:	43.65

Overall Total Value: 33,515.85