

INVOICE

No. 9311

PJG AUTO SERVICES
unit 4b the old coach
Kingsfield lane Longw
BS30 6DL

MERCHANT ID: *****1068
TERMINAL ID: *****6801
DATE: 04/11/2021 TIME: 12:57
BATCH: 000773-003 INVOICE: 002158
PRN: 020020148134 AUTH NO.: R17038
MasterCard SALE
AID A0000000041010
*****3395 ICC

SERVICES

Kingsfield Lane,
BS30 6DL.
1527
588

DATE / TAXPOINT	ACCOUNT NUMBER	YOUR ORDER No.
26/10/21		

INVOICE TO

Mr John Kimberston

SALE AMOUNT £4102.70

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

C: 0230342383A650BF

REG Nos	MILEAGE
E513 CGN	114741

	TOTAL
MOT	50 00
Remove fuel tank and Flushed	80 00
Replaced in tank filter (used)	11 22
Replaced fuel pump	318 66
Replaced 2x filters after pump.	32 00
Replaced fuel metering unit (used)	716 41
Replaced fuel hoses & 10x Clips & copper washers	31 30
Replaced fuel sender unit.	57 14
Changed Engine oil & filter	70 74
Replaced N/S IF Top Ball Joint	202 07
Replaced Brake Pump Seals & Bleed Nipples	48 00
Replaced Rear Suspension Gas Spheres & seals.	152 74
Replaced Boots on N/S IF Anti Roll Bar Link	1 52
Drilled out single hub cap to find key number and Replaced hub cap (used) and provide new keys.	52 12
Welded Hole in Exhaust and Freed up Hand Brake	
Delivery Charges	65 00
Petrol	30 00
Labour	1500 00

Diavia
auto air conditioners



VAT REGISTRATION NUMBER
601 2170 08

AMOUNT	3418 92
VAT	683 78
TOTAL	4102 70