

BRACKENBRAE GARAGE

SHORTTHORN ROAD
STRATTON STRAWLES

Debit Mastercard

MASTERCARD DEBIT

**** * 9981

ICC PAN: SEQ 0

SALE Stratton Strawless

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £1201.23

Verified by PIN

THANK YOU

17:03:17 12/08/25

AUTH CODE:

205788

7 1.6 Diesel - GREY

Bracken Brae Garage

Invoice I053117

Date: 12-08-2025 5:04 PM

Job: J032694

No. FOR89

Mileage: 102069

VIN: VF1FL000X58643769

Description

service: oil and inter, air filter, pollen filter, fuel filter, levels and pressures, brakes
replace wiper blades
replace nearside rear abs wheel speed sensor
mot: replace both lower ball joint, both rear tyres, offside front tyre
tracking

Work performed

Labour

Labour	Hrs	Unit Price	VAT %	Net Total
mot test - (MOT)	1.00	54.85	0.0	54.85
Standard Labour	5.00	50.00	20.0	250.00
diagnostic check	1.00	40.00	20.0	40.00

Labour SubTotal £344.85

Parts

Parts	Part No	Qty	Unit Price	VAT %	Net Total
oil filter	HU6011Z	1.00	12.70	20.0	12.70
fuel filter	PU9009ZKIT	1.00	30.55	20.0	30.55
pollen filter	CU27009	1.00	28.98	20.0	28.98
air filter	C26120	1.00	31.55	20.0	31.55
fuel filter	PS12366	1.00	78.22	20.0	78.22
abs wheel speed sensor (rear)	479004618R	1.00	62.60	20.0	62.60
wiper blade	AP26U	1.00	18.97	20.0	18.97
wiper blade	AP19U	1.00	14.92	20.0	14.92
lower ball joint	SS9181-FAI	2.00	31.35	20.0	62.70
ecoren 5w30 oil c4	ECR5L	1.00	43.78	20.0	43.78
sump plug washer	PWS477	1.00	1.68	20.0	1.68

Parts SubTotal £386.65

Tyre

Parts	Part No	Qty	Unit Price	VAT %	Net Total
Tyre Sales: rotalla rf19 109/107t 8ply tyre and fitting	215/60R17ROTA	3.00	92.89	20.0	278.67
Fuel Eff : C. Wet Grip : C. Noise : 71 dB					

Tyre SubTotal £278.67

VAT			
Code	Rate %	Net Total	VAT Total
(1)	20.00	955.32	191.06
(0)	0.00	54.85	0.00

Labour	344.85
Parts	665.32
VAT	191.06

Invoice Total £1,201.23

Date	Method	Reference	Amount
12-08-2025	Card	Paid 12 Aug 2025	1,201.23
Payment Totals			1,201.23
Balance Due			0.00

account number: 53096327
 sort code: 20 62 68
 payment on collection
 account payment due 28 days of invoice

Title to the goods supplied remain with this company until payment for them has been satisfactorily received - E & O E. Terms & Conditions available upon request

Blacken Brae Garage
Tel: 01603 754245
Matt Forkes (FOR89) • 2017 Renault Trafic

Invoice I053117
Date: 12-08-2025 5:04 PM

VAT			
Code	Rate %	Net Total	VAT Total
(1)	20.00	955.32	191.06
(0)	0.00	54.85	0.00

Labour	344.85
Parts	665.32
VAT	191.06

Invoice Total £1,201.23

Date	Method	Reference	Amount
12-08-2025	Card	Paid 12 Aug 2025	1,201.23
Payment Totals			1,201.23
Balance Due			0.00

account number: 53096327
sort code: 20 62 68
payment on collection
account payment due 28 days of invoice

Title to the goods supplied remain with this company until payment for them has been satisfactorily received - E & O E. Terms & Conditions available upon request