

WENTWORTH ROAD SERVICE STATION LTD
BARNSELEY

TERMINAL ID: *****5646
MERCHANT ID: *****96629

Debit Mastercard
*****7707
PAN SEQ NO: 00
AID: A0000000041010

SALE
AMOUNT £538.16

** CARDHOLDER COPY **
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THANK YOU

PIN VERIFIED

AUTH: 111846
RECEIPT: 000053
DATE: 28/11/2024 TIME: 17:01:25

WENTWORTH ROAD
SERVICE STATION LTD

FAMILY OWNED SINCE 1989
01226 742 631
wentworthroad-garage.co.uk



Wentworth Road Service Station Ltd

Invoice I004759

Date: 28-11-2024
Estimate: Q001696
Job: J003931

Tel: 01226 742631
Email: wentworthroadservicestationltd@hotmail.com • Web: wentworthroad-garage.co.uk

No. PIL002

Vehicle

Registration: P15LKO
Ford Transit Courier 2018 1.5 Diesel - BLACK

Mileage: 66217
VIN: WFOVXXTACWJL72483

Issues and Work
Description

Work Description

Replace Timing Belt and Water Pump
Carry Out Interim Service

Work performed

Service Parts

Parts	Qty	Unit Price	VAT %	Total
Ina Timing Belt Kit + Water Pump	1.00	104.91	20.0	125.89
RED antifreeze	2.00	6.50	20.0	15.60
Service Parts SubTotal				£141.49

Parts

Parts	Qty	Unit Price	VAT %	Total
MANN OIL FILTER HU716/2X	1.00	5.50	20.0	6.60
MPM 0w30 EDT prem' synth' oil	4.25	8.25	20.0	42.07
Parts SubTotal				£48.67

Labour

Labour	Hrs	Unit Price	VAT %	Total
Retail Labour	5.00	58.00	20.0	348.00
Labour SubTotal				£348.00

Invoice Total

VAT					
Code	Rate %	Net Total	VAT Total	Labour	290.00
(1)	20.00	448.47	89.69	Parts	158.47
				VAT	89.69
				Invoice Total	£538.16

Date	Method	Reference	Amount
28-11-2024	Card	Paid 28 Nov 2024	538.16
Payment Totals			538.16
Balance Due			0.00