

WENTWORTH ROAD SERVICE STATION LTD
BAPSHLEY

TERMINAL ID: 40045046
MERCHANT ID: 080000000190079

DEBIT MASTERCARD
*****5935
PAN SEQ NO: **
AID: A0000000041010
EXPIRY **/**

SALF
AMOUNT 381.90

CONTACTLESS

*** MERCHANT COPY ***

ON DEVICE VERIFIED

AUTH: 116270

RECEIPT: 004529

DATE: 18/02/2026 TIME: 17:35:14

WENTWORTH ROAD SERVICE STATION LTD

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



Wentworth Road Service Station Ltd

Invoice I009269

Date: 18-02-2026

Job: J007572

Tel: 01226 742631

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

No. PIL002

ILKO

Ford Transit Courier 2018 1.5 Diesel - BLACK

Mileage: 79709

VIN: WF0WXXTACWJL72483

Issues and Work Description

Work Description

Carry out full service
Replace Front brake pads

Work performed

Labour

Labour	Hrs	Unit Price	VAT %	Total
Retail Labour	2.00	67.50	20.00	162.00
Labour SubTotal				£162.00

Parts

Parts	Qty	Unit Price	VAT %	Total
MPM 0w30 EDT prem' synth' oil	4.25	8.25	20.00	42.07
OX171/2D (M/KNECHT) OIL FILTER	1.00	6.31	20.00	7.57
OP-FAF10180 (OPTIMAL) AIR FILTER	1.00	7.74	20.00	9.29
F026 402 533 (BOSCH) FUEL FILTER	1.00	19.46	20.00	23.35
OP-FCF20100 (OPTIMAL) CABIN FILTER	1.00	9.45	20.00	11.34
FRONT PADS FORD BMAX FIESTA ST (INC FITTING KIT) (12-)	1.00	35.23	20.00	42.28
Eicher Premium Brake Disc (Front)	2.00	35.00	20.00	84.00
Parts SubTotal				£219.90

Invoice Total

VAT				
Code	Rate %	Net Total	VAT Total	
(1)	20.00	318.25	63.65	
				Labour 135.00
				Parts 183.25
				VAT 63.65
Invoice Total				£381.90

Customer Advisories

Customer Advisories

Front tyres worn require replacing soon.

Date	Method	Reference	Amount
18-02-2026	Card	Paid 18 Feb 2026	381.90
Payment Totals			381.90
Balance Due			0.00