

INVOICE

INVOICE #	08568
INVOICE DATE:	10 April, 2025

AW REPAIR CENTRE

BILL TO

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
1		CUSTOMER SUPPLIED WET BELT AT OWN COST	£0.00	£0.00
1		FIT WET BELT KIT INCLUDING OIL & FILTER CHANGE	£495.00	£495.00
1		WINDOW WIPER REPLACEMENT	£33.00	£33.00

SUBTOTAL £528.00

PAYMENT TERMS
PAYMENT DUE 10 April, 2025

TAX	£
TOTAL DUE	£528.00

Make All Cheques Payable To: AW REPAIR CENTRE

THANK YOU FOR YOUR BUSINESS!