

Village Motor Services

Brewood

INVOICE

OAKLEY FARM
BREWOOD
07811181270

INVOICE TO

CCS Flooring services
MAKE Ford Transit
REG KS70MLF
MILLAGE 104549

Invoice No: 3759

Invoice Date: 27.1.26

ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
	Carry out full service and 25 point check			
	Carry out mot			
	Supply fit new mirror glass			
	Supply fit new head lamp bulb			
	Bank Details			
	Sort code 30-18-55			
	Account number 30117568			
	Cheques payable to James Lloyd Abbott			
	Email. jamesabbott541@btinternet.com			
			Total amount	£325.00