

s u p e r f / d , R M A N C E
UK LIMITED

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INVOICE TO:

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 Protection

Invoice

INVOICE No. 135497
 ORDER No. /37332
 DATE 23/11/2020
 ACCOUNT No. UKCOU001



DELIVER TO

CODE	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
SP23	1.00	Stainless Steel Brake Hose Kit with Brake Fluid <i>Kit</i>	88.19	88.19
3082VCTDF	1.00	308 Full Service Kit 2V carb Twin Distributor <i>Kit</i>	156.82	156.82
30816320	1.00	Timing Belt Kit (2 valve) <i>/</i>	64.95	64.95
24609035	1.00	Carb rebuild kit 40DCNF: 246 Late 206, Single <i>kit</i>	44.95	44.95
30809080	1.00	Carb rebuild kit for 4 carbs <i>kit</i>	59.95	59.95
104336	1.00	Fan/Water Pump/Alternator Belt <i>/</i>	26.79	26.79
105046	1.00	Air Conditioning Belt <i>/</i>	38.48	38.48
24608101	1.00	Front Wheel Bearing Set <i>/</i>	16.92	16.92
CARR010	1.00	Carrier, England, Wales <i>/</i>	9.95	9.95

TOTAL GOODS	507.00
TOTAL VAT	101.40
TOTAL DUE £	608.40

VAT Registration No. 882 6828 75

TERMS NETT STRICTLY 30 DAYS FROM DATE OF INVOICE

Title of Goods:- Title of goods and the property of these goods remains the vendors until payment has been received in full. Risk in respect of these goods is passed to the Purchaser from moment of delivery.

IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE, COPIES OF WHICH MAY BE OBTAINED ON REQUEST