



## INVOICE NUMBER INV184724

## Parts 4 MG Triumph Cars

Account
Oar Document DOC2064
Salesman
Salesman
Picked by A
Customer tele
Customer remail


| Product codes ending with: $=$ O.E. Supply |  | Shipped via: OVER THE COUNTER |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Product | Description | Quantity | Retail | Price | Value Vat | Order ref |
| GCC123 | CLUTCH COVER AH BN1-6 above part is a supersession of 7 H 3157 | 1 | 90.00 | 84.75 | 84.751 |  |
| GCP109AF | CLUTCH PLATE AH BN2-6/ LATE BJ7/8 above part is a supersession of 7 H 3238 | 1 | 45.00 | 41.00 | $41.00 \quad 1$ |  |
| 1282104 | VALVE STEM OIL SEAL MGB IMPROVED | 12 | 1.20 | 0.60 | 7.201 |  |
| 53K1048 | BOLT PROPSHAFT MINI, MIDGET | 4 | 1.20 | 1.04 | 4.161 |  |
| GHF202 | NUT $3 / 8$ UNF MGB, T2000 | 4 | 0.08 | 0.06 | 0.241 |  |

All shortages must be reported within 48 hours of delivery. Damages must be reported upon receipt. Returns or complaints must be pre-registered with your salesman. Un-registered retums will not be accepted.

|  | VAT ANALYSIS |  |  | Payment by VISA |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\underset{1}{\text { Code }}$ | On Amount | Rate \% | VAT amount |  |  |
|  |  |  |  | TOTAL | £137.35 |
|  |  |  |  | VAT AMOUNT | £27.47 |
|  |  |  |  | GRAND TOTAL | £164.82 GBP |

Part of the David Manners Ltd Group of Companies
suppliers of spares for Daimler Jaguar Mini MG MX5 Morris Minor Triumph cars
Tille to Goods livoiced herein shall ermuin with Abingdon MO Pars LUd until full payment is received
A miaimum 2016 hunding charge will be levied on owcrood dercd \& noo-Guity retumed soods A minimum 2015 handing charge will be levied on over-ordeced \& non-Gauty returned goods

Regiscecd in England Number 2090524 VAT registration GB 729858475

Invoice

| Number <br> Date: <br> Salesperson | PS10026337 15/04/2021 Sheena Sartor | Page <br> Quote Ref: <br> Terms: |
| :---: | :---: | :---: |

Customer Number: C10009750

## Delivery Method: Ex Warehouse

 Shipping Service: Carrier Small Parcemww-moss-europeccuik Moss Europe Moss Europe LId Moss Europe LId Greater London TW13 608 GB Tet: 02088672020 Fax. 02088672030 sales@moss-europe co. Uk VAT No: GB 745070346

Barclays Bank Acount Name: Moss Europe Ltd Account Number: 30813133 Sort Code 207217 SWIFT Code BARCGB22

| Customer Order No. | Part No. | Description | vom | Ord aty | $\begin{aligned} & \text { Del } \\ & \text { aty } \end{aligned}$ | Retail Price Excl. VAT | Net Price Excl. VAT | Total Price Excl. VAT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $2406903926$ $80$ | 1182375 | FUEL TANK AH BN4-BJ8 | Each | 1 | 1 | 137.13 | 137.13 | 137.13 |
| $2406903926$ $80$ |  | Shipping |  | 1 | 1 | 12.50 | 12.50 | 12.50 |

Subtotal
149.63

20\% VAT
29.93

Total $£$ incl. VAT


Name \& Address
$n$


Worcester Classic Cars Lid.
Upper Wolverton Farm, Egdon Lane, Spetchley, Worcs. WR7 4QP. Tel: +44 (0) 1905345805 Fax: +44 (0) 1905345805 Job No. 206 c .
 biliclavindo uls


|  | cbm No. 60195 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Qty. | Description of Goods or Service | VAT |  |  |
|  | AUSTI FiAFA b cyunnes |  | nt 31 | 0432.88 |
|  | HEAS SPIPR PRPCEURE TEMTE |  | 001 | [30.00 |
|  | Ans Fown TOBFS Suns |  | Werlified | by PIII |
|  | HRAD MACHILESTO ACCRI NEW |  | Petalior for | e. records |
|  | Ewn0t | 20 | AUTH CODE : 0 ? | 89 |
|  | VALECTA TSTA5 (15654) |  | Huth wit |  |
|  | SIPIP \& ATES |  |  |  |
|  | Nue R2sifes |  | - custan | roupy |
|  |  |  |  |  |
|  |  |  | - | - |
|  | (1) $V$ |  |  |  |
|  |  |  |  |  |
|  | A 1 a |  |  |  |
|  | maring |  |  |  |
|  | MASNA |  |  |  |
|  |  |  |  |  |
|  | 2) |  |  |  |
|  |  |  |  |  |
|  | 11 |  |  |  |
|  | $1 / 1$ |  |  |  |
|  | $1 / 1 /$ |  |  |  |
|  | 171 |  |  |  |
|  | 17 |  |  |  |
|  | 171 |  |  |  |
|  | 1 |  |  |  |
|  | 1 |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | / |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| WTIIST EVERY EFFOST IS MADE TO ENSURE THAT A FRRST CLASS REPAIR IS CARRIED OUT NO RESPONSIBUTITY CAN BE ACCEPTED BY US FOR ANY WELDED REPAIR OR EXTRA ORDEVARY OPERATLONS CARYIED OUT TO YOUR NSTRUCTIONS |  | CARRIAGE/POSTAGE |  |  |
|  |  |  | NETT INVOICE | 10.00 |
|  |  |  | VAT | 1200 |
|  | SIGNATURE |  | TOTAL | $H 30$ |

Unit \& Cirnceter Burines Etate (off Elland Place) Love Lane Cirrncenter
Glouceterihire Gloucuterihin ENGLAND

Telt $\quad$ +44 (0) 1285657410 $+44(0) 1285657410$
+1285013 Emailt inlerejobob-thinner.co.uk Whb weny john-skinner.ro.us
Company Regitered Nor 1723018 Country of Oripiuv England VAT No, GB 348 43215 Cuatoms Noi 6885586 EORI Not GB 348432154000


Use AH Bliue for Loose Materials. Bind in Dark Blive UCloth


## Total Volume Weight

[^0]


[^0]:    Title to these goods remains with JOHN SKINNER (MANUFACTURING) Ltd until full payment has been received

