

make _____
 model _____
 colour _____
 key no _____
 chassis no _____
 engine no _____
 reg no _____
 mileage _____



M.O.T. TEST
STATION

M B JARVIE LIMITED

ROLLS-ROYCE AND MERCEDES
SPECIALIST SERVICE



OFFICIAL
AGENTS

14982

invoice _____
 tax point _____
 invoice date 5-3-03
 job ref _____
 entry date _____
 release date _____

INVOICE

CUSTOMER Mr. J. Oliver

ADDRESS _____

WORK REQUESTED

WORK REQUESTED	COMPLETED	£	p	PARTS USED	£	p.
				Holder Clamie Spores	17	79
				Worning lamp Switch etc	92	83
				Wipe/Wash Rack	25	25
				Clock Repair	54	00
				Steering Wheel - Boss	207	00
				Owl Corning Sealant	6	50
				Carriage	10	00
				Needle Puller	16	46
				Wiring - Sundries	12	00
				Stainless Fasteners etc	22	40
				Wiring loom	24	12
				Wiring loom	14	84
<p><i>Paid</i> 30/4/03</p>						

SUBTOTAL	503	19	LABOUR TOTAL	-	-	PARTS TOTAL	503	19
VAT@	88	06	MOT TEST	39	25	TOTAL AMOUNT DUE	630	50

I hereby authorise the above noted work _____ signature _____ date _____