

# PALLAS AUTO INVOICE

22/12/2016

Invoice No

1992

www.pallasauto.co.uk

info@pallasauto.co.uk

Tel: 01322 837001

Mob: 07988 685034

<p>Invoice To</p> <p>Jason Stansfield Acumen ROI Ltd, George House, 48A Arnot Hill Rd, Arnold, Notts, NG5 6LL 07800121495/01159676701</p>	<p>Vehicle Details</p> <p>Citroen DS23 Pallas HCD439N</p>
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Item	Description	Qty	Amount
Wheel Used	**To replace rusted one	1	45.00
Bumper Blade	Used O/S RHD to replace converted LHD Blade	1	150.00
Polishing S/Steel	Front Bumpers/Hub caps *Polished 21/6/16	1	260.00
Polishing S/Steel	Rest of trim to go to polisher's in October	1	600.00
Sill Trim Pallas S/S	O/S Sill trim from Olivier	1	60.00
Hub Cap Spring	C101B Retaining Spring For 3 x Hub caps before polishing	12	33.00
Bumper Air Duct	Used Items	2	100.00
Boot Hinge Alloy	Aluminium to Polish **With S/S Polishing	2	150.00
Number Plates	Pressed Aluminium inc P&P	1	34.00
Radio	Model 2 with fascia & nobs inc p&p	1	219.95
Speaker Front	5.25 inch Pair	1	39.95
Speaker Pods Front	For 5.25 inch speakers Pair	1	15.95
Fuel Tank	Reconditioned **Going to Poland in car	1	215.00
Carpet Set RHD	Caramel Kensington 80/20 Wool inc P&P	1	350.00
Door Card S/S Front	DF38422 Front Pair Leather	1	39.95
Door Card S/S Rear	DF38348 Rear Pair	1	39.95
Labour	Remove fuel tank to re-condition. Remove S/S for polishing, strip down rear bumper. Vat	4	210.00
			512.55

Unit F7  
Northfleet Industrial Estate  
Kent  
DA11 9SW

VAT%	VAT Amount	
Rate	VAT	NET
S@20.0%	512.55	2,562.75
TOTALS	512.55	2,562.75

P.Harris R.Wojeik

**Total**

£3,075.30

# PALLAS auto

Company VAT Number

100 4906 63

