

PALLAS AUTO INVOICE

12/06/2017

Invoice No

2049

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
Chassis Restoration	2nd Instalment	1	1,750.00
	**Rear Wings less cost of repair sections already paid for:		
Rear Wing Right	D5425989S/C040P O/S/R £325 - £59.95	1	265.05
Rear Wing Left	C040M N/S	1	265.05
Boot Lid	C037 Plastic	1	279.95
Front Wing	O/S foc	1	0.00
P&P	To send front wing to Poland		25.00
	Roof & Roof rail **tbc		
	Vat		517.01

Unit F7
Northfleet Industrial Estate
Kent
DA11 9SW

Rate	VAT%	VAT Amount	NET
S@20.0%		517.01	2,585.05
TOTALS		517.01	2,585.05

P.Harris R.Wojcik

Please see website for terms and conditions.

Total

£3,102.06

PALLAS auto

Company VAT Number

100 4906 63

