



# INVOICE

Invoice to:

WAKIL AHMED OMAR



Ascotts Group Ltd  
11 Applegarth Dr, Questor, Dartford DA1 1JD  
say.hi@ascotts.co.uk  
0208 692 1122

DATE : 21-06-2022  
INVOICE No : 295158

REG No: GX09 HKG  
CHASSIS No: SCRT2B8ME9C206777  
PAYMENT: CASH

| QTY | DESCRIPTION                         | NETT   | VAT   | TOTAL  |
|-----|-------------------------------------|--------|-------|--------|
| 2   | TABWASHER                           | 3.38   | 0.68  | 4.06   |
| 1   | UPPER WISH BONE ARMS-BALL JOINT N/S | 50.00  | 10.00 | 60.00  |
| 1   | UPPER WISH BONE ARMS-BALL JOINT O/S | 50.00  | 10.00 | 60.00  |
| 4   | BUSH-WISHBONE UPPER                 | 100.00 | 20.00 | 120.00 |
| 1   | TRACK ROD ENDS                      | 47.25  | 9.45  | 56.70  |

|       |         |
|-------|---------|
| NETT  | £250.63 |
| VAT   | £50.13  |
| TOTAL | £300.76 |