

Q Branch automotive ltd
Nerquis Hall
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Flintshire
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INVOICE TO

Gearbox Developments Ltd
Nerquis Hall
Ch74eb Flintshire

INVOICE 1178

DATE 08/05/2024 TERMS Net 30

DUE DATE 07/06/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
labour	DB7 Vantage YD52 OAM 44,845 miles Carry out post storage inspection and fluids change. (Gearbox oil recently changed and no miles covered) Report on present condition Carry out AMDS report and balance throttles. Grease all fitted service points. Replace rubber gaiters on front ARB links.	6	30.00	180.00
MOT	Carry out MOT	1	40.00	40.00
Parts	Sump plug	2	12.00	24.00
Parts	Enigine oil	10	12.00	120.00
Parts	Differential oil 80w90 limited slip	2	15.22	30.44
Parts	ARB boots (customer supplied)	4	0.00	0.00
Parts	Red Antifreeze (RF supplied)	6	0.00	0.00
Parts	Oil filter (customer supplied)	1	0.00	0.00
Parts	Brake fluid	1	12.00	12.00

Thank you for your custom

TOTAL DUE £406.44

Bacs details:
Q Branch Automotive Ltd
Acc: 62577963 Sort: 30-98-97