

INVOICE

Churchill 4x4 Limited
Hanbury Garage
Droitwich Road
Hanbury
Worcestershire
B60 4DH
Tel: 01527 821440
VAT: 640962925

Invoice to:

Date: 01.10.2024
Registration: KUL714P
Vehicle: Land Rover Series 3
Mileage: 6,416
Ref: 2024.079

Description	Cost
Carry out repair works as per estimate. Labour 84.5 hours @ £50.00	£ 4,225.00
RH wheel cylinder	£ 19.99
LH wheel cylinder	£ 19.99
Fuel filler neck hose	£ 6.98
Fuel sender unit	£ 49.24
2 x rear shock absorbers	£ 60.98
Rear propshaft bolt kit	£ 4.13
Rear propshaft	£ 80.79
Steering damper	£ 24.00
Track rod end LH	£ 9.75
Track rod end RH	£ 9.75
Steering box repair kit	£ 28.09
4 x bump stops	£ 35.04
4 x hub gasket	£ 2.00
Diff pinion oil seal	£ 5.99

PAYMENT DUE ON RECEIPT

Description	Cost
2 x Swivel repair kit	£ 100.30
Brake light switch	£ 5.80
2 x wiper blade	£ 6.72
Fan belt	£ 2.90
Bottom coolant hose	£ 4.09
Sump gasket	£ 2.31
Sender gasket	£ 0.69
Engine rear main bearing seal kit	£ 29.05
Headlamps	£ 30.34
Clutch release bearing	£ 27.03
2 x Window lock	£ 5.00
2 x front shock absorbers	£ 40.50
Drive flange	£ 10.90
Cubby box	£ 125.00
Hub cap x 4	£ 4.00
Oil filter	£ 8.00
Gear oil	£ 36.00
Engine oil	£ 46.00
Coolant	£ 6.00
Brake fluid	£ 5.00
2 x front seat belts	£ 78.80
Fit customer side windows in the rear	£ 200.00
Supply and fit 4 x rear seats in black vinyl with 4 x lap belts	£ 666.67
Supply and fit power steering conversion	£ 2,208.33

PAYMENT DUE ON RECEIPT

Description	Cost	
Supply and fit LED headlamp bulbs	£	50.00
Sub total	£	8,281.15
VAT @ 20%	£	1,656.23
Less deposit paid	£	4,800.00
Total	£	5,137.38

Payment to: Account name: Churchill 4 x 4 Limited
Sort code: 30-91-36
Account: 01447403
Reference: Vehicle registration