



Bradys Cavan



Dublin Road, Cavan Town, Co. Cavan


Lo Call 1890 876 199

Your aftersales invoice explained


Bradys Cavan is committed to providing you with the best standard of service in the market place today. This image below is designed to give you an insight as to how your invoice is calculated and the charges are clearly laid out and easy to understand. Should you require any additional information that is not covered in this document please do not hesitate to contact any of our aftersales staff

Below is a simple table of contents that will help you understand the way in which your invoice is calculated

- 01 Systems Process Job Number
- 02 Parts Numbers for all parts supplied
- 03 Description of parts supplied
- 04 Quantity of parts supplied
- 05 Total cost of all parts supplied for the work requested
- 06 Total cost of each part supplied
- 07 Total charge for labour required to complete the work requested
- 08 Unit price of each part supplied
- 09 Additional sub-contracted goods or services which are included in this invoice
- 10 The total cost payable including all labour parts, oils and VAT



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Workshop Cash Sales Control Mr Rachel O'neill
23 The Square Lifford (Co. Wick)
Lifford (Co. Wick) 10/12/2008

INVOICE COPY

Reg No	Reading	16769 Kms	Inv No
Make VOLKSWAGEN	Next Service	31769	Account X02
Model PASSAT	Date Sold	07/02/2008	Ord No
Cha No	Reg Date	07/02/2008	Ref
Eng No	Manu No	816989	Job No
cc 1896	Colour	COBALT BLUE PE	Stk No V/952771
Variant B6 COMF 1.9TDI	Transm No		
SalesPer JAMES KNOX	Trim	CLASSIC GREY	

-----JOB DETAILS-----

CARRY OUT FIRST SERVICE
CARRIED OUT INSPECTION
REPLACED ENGINE OIL WITH MOBIL 0W/40 ENGINE OIL
ROTATED WHEELS
CLEARED OFF WIPER BLADES
CARRIED OUT CONVENIENCE CONTROL UNIT UPDATE AS A PRE-CAUTION FOR WINDOWS OPEN.
CUSTOMER TO BE AWARE OF COMFORT OPENING FUNCTION

Part No	Description	Qty	Price	Value
	SERVICE	4.50	15.02	67.59
MOBIL	DC APPROVED OIL	1.00	1.95	1.95
SW	SCREEN WASH	1.00	0.65	0.65
N 0138492	WASHER	0.30	7.38	2.21
G 01288M1	COOLANT AD	0.30	0.52	0.16
	OIL	1.00	16.41	16.41
1K0129620DS	AIR FILTER	1.00	8.46	8.46
071115562C	FILTERELEM	1.00	3.00	3.00
SUN05	Env Waste Disposal	1.00	3.00	3.00

Code	Goods	VAT	VAT	Value
1	0.00	0.00	13.80	100.43
2	13.50	254.93	21.26	157.50
3	21.50	3.00	0.65	292.99
			Total Parts	13.80
			Total Labour	21.26
			Total	292.99

Currency Billing : Euro

Received By/Ordered By.....