

MPM Automotive Consultants
Mark
5 The Heights
Weybridge
Surrey
KT13 0NY

Invoice

Invoice No. **16071**
Account No. MPM002
Order Ref.
Invoice Date. 10/07/2026
Payment Method. Pending
Date of Work. 10/07/2026

Registration	Make & Model	Chassis Number	Engine CC	Mileage
DP10DGV	JAGUAR XK XK	SAJAC45P2BLB38878	5000	50878

PDI

Labour Description	Qty	Unit Price	Price
Carry out PDI check			
Replace rear brake pads and wire			
Change banana arm bushes and carry out four wheel alignment			
Change batteries			
Carry out lenogaurd			
Replace passengers side door mirror			
	7	65.00	455.00

Labour Sub Total 455.00

Parts Description	Part No	Qty	Unit Price	Price
Brake pads		1	25.92	25.92
Pad wire		1	8.73	8.73
Brake fluid		1	6.95	6.95
Wheel alignment		1	65.00	65.00
2032 batteries		2	3.95	7.90
Lenoguard		1	35.00	35.00
Wheel nut (Supplied by customer)		1	0.00	0.00
Suspension bushes (Supplied by customer)		1	0.00	0.00
Nearside door mirror (supplied by customer)		1	0.00	0.00

Parts Sub Total 149.50

Net Subtotal 604.50

VAT at 20% 120.90

Total Due 725.40

BACS DETAILS
SPMMotorworks
Sort Code: 40-46-22
Account: 31399241

Important Information / Advisory Notices

Rear tyres perished

PAYMENTS ARE TO BE MADE BEFORE OR ON COLLECTION

ALL PARTS ARE THE PROPERTY OF SPMMOTORWORKS UNTIL PAID FOR IN FULL

FOR FULL T&C'S GO TO WWW.SPMMOTORWORKS.CO.UK