



MINI SPORT LTD

Thompson Street, Padiham,
Lancashire, BB12 7AP, England
Tel: (01282) 778731 Fax: (01282) 772043
www.minisport.com sales@minisport.com
VAT Reg. No. GB 175 5483 26



INVOICE ADDRESS

[Empty box for Invoice Address]

DELIVERY ADDRESS

*** AS INVOICE ADDRESS ***

ACCOUNT No. ARN071

PERSONAL CONTACT
MARTIN-M/ORDER

TELEPHONE NUMBER

07775810580

FAX NUMBER

INVOICE NO.

70773

DATE

31/10/16

MAKE & MODEL OF CAR

YEAR

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	VAT	TOTAL
ZZZ1	R/H BACK PLATE ASSY	1	54.95	S	54.95
B/L21A2454	HANDBRAKE CABLE QUADRANT	2	8.51	S	17.02
B/LCLZ549	CLEVIS PIN	2	1.92	S	3.84
BUSP/1	24/48HR ZONE A 25KG	1	8.47	S	8.47

SPECIAL INSTRUCTIONS

24

GOODS TOTAL	84.28
VAT	14.75
TOTAL	99.03

METHOD OF PAYMENT

Switch

DESPATCHED BY

SHIPPING AGENT

NUMBER OF PACKAGES

TOTAL WEIGHT

V.A.T. ANALYSIS			
CODE	RATE	GOODS	V.A.T.
S	17.50	84.28	14.75

PERFORMANCE ENGINEERING & ROLLING ROAD TUNING



TEL: 01980 624477 FAX: 01980 623377
WWW.SLARKRACEENGINEERING.CO.UK

VAT REG NO	
GB189919293	

SLARK RACE ENGINEERING
SALISBURY
THANK YOU

TERMINAL ID: 02486057
MERCHANT ID: 540436504527458

UISADEBIT
*****1254
ATD: 8000000031010
ISSUE NUM.: 00 ICC

SALE AMOUNT £288.00

*** CUSTOMER COPY ***

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

VERIFIED BY PIN

TC: CCFZE9131C48273B
AUTH NO: 409742
13:45 23/09/11
TXN 0071 1:

Invoice To

Description	Qty	Rate		
Rolling road tune/set up	4	60.00	48.00	240.00

VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£240.00
@ 20.0%	48.00			VAT TOTAL	£48.00
				Total	£288.00

Payments/Credits	£0.00
Balance Due	£288.00

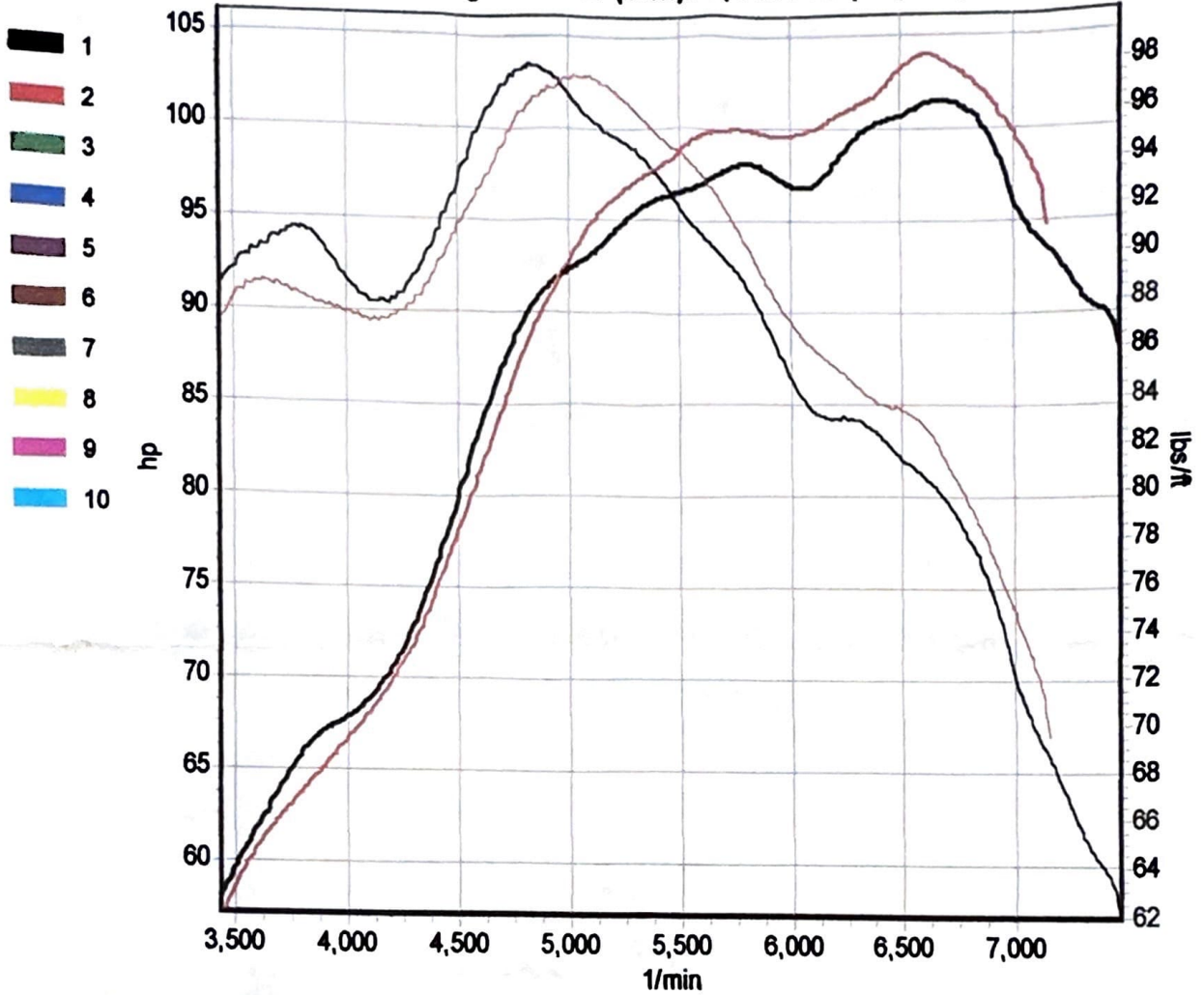
SUN Dynamometer



23.09.11 23:32:18

Copyright(C) 98-03 SUN 4.0n, 19/06/03

P-max Engine Power (corr.) / Speed / Torque (corr.)



1	M.Arnold / / / /	
	Engine Power (measured)	100.8hp @ 88mph / 6690 1/min
	Wheel Power (measured)	84.6hp @ 88mph / 6690 1/min
	Power Losses (measured)	16.2hp @ 88mph / 6690 1/min
	Engine Power (corrected)	101.6hp @ 88mph / 6690 1/min
	Torque (corrected)	98lbs/ft @ 4833 1/min (Engine)
	Pressure / Temp. (Standard)	1002mBar / 18°C (DIN)
	Temperature	-
2	Test / / / /	
	Engine Power (measured)	103.4hp @ 87mph / 6624 1/min
	Wheel Power (measured)	87.7hp @ 87mph / 6624 1/min
	Power Losses (measured)	15.7hp @ 87mph / 6624 1/min
	Engine Power (corrected)	104.1hp @ 87mph / 6624 1/min
	Torque (corrected)	97lbs/ft @ 5075 1/min (Engine)
	Pressure / Temp. (Standard)	1002mBar / 17°C (DIN)
	Temperature	-

≡ SRE ≡ SLARK RACE ENGINEERING.

01980 624477, BOSCOMBE DOWN BUSINESS PARK,
MILLS WAY, AMESBURY, WILTSHIRE. SPA TRX

20/06/10. ENGINE N°:- 9FDOXE-44078

MINI 1275 GT BLOCK. SOLID TAPPET CHEST

REPLACE CRANK / PISTONS BIG END SHELLS

REBORE TO 0.020"

PLUS NEW 12G940 CYLINDER HEAD, POLISHED AND PORTED

1340CC RUNNING 45 DCOE WEBBER CARBURATOR.

BUILT TO STAGE 4

DYNØED. ON. 23RD SEPTEMBER 2011. ROLLING ROAD SET-UP

ENGINE TEST POWER..... 103.4 HP @ 87 MPH / 6624 RPM

TORQUE 97 lbs/ft.

Call 19/2/15:- Neil:

Rob 286:->

48 offset valves 37.5 IN 31mm Gx

20cc carb chamber Volume.

11/1 ish.

1.5 Rods rip off + put steel lift sets (1.3 - 1)

→

Try set 1 1/2s...

Recommended Cam AC Dobb:- like SWS -

→

→ RT =

95 bhp

90 lbs/sr



MITCHELL RD, CHURCHFIELDS IND EST, SALISBURY, WILTS SP2 7PY
Tel (01722) 335378 Fax (01722) 320834
E-mail: maniflow@lineone.net Web: www.maniflow.co.uk
Company Reg No: 3238140

Fabricated Inlet and Exhaust Manifolds - Tuning Equipment

Invoice

GB 188 6381 14

Invoice No - 7015
Invoice Date - 02/12/2008
Order number - COUNTER
Account No - CASHSALE

Qty	Stock Code	Description	Unit Price	Net Amount	VAT Amount
1.00	CLM005SII	MINI COMP STG II MANIFOLD	239.25	239.25	35.89
1.00	RCM	RCM REVERSE CONE MEGAPHONE INC SILENC	156.00	156.00	23.40
1.00	CLRH05SII	MINI LARGE RALLY RCM REAR BOX	86.63	86.63	12.99

PAID IN FULL WITH THANKS

Total Net Amount 481.88
Total VAT Amount 72.28
Carriage 0.00
Invoice Total 554.16

mini spares

Mini Spares Centre Ltd

13 Cranbourne Industrial Estate
Cranbourne Road
Potters Bar, Herts
England, EN6 3JN

Telephone 01707-607700 Fax: 01707-656786 Email: info@minispares.com
Company Reg No: 1304938 Vat Registration No: GB 231-5966-60

Invoice 1844776

Customer ARN085

Email: malarnold@aol.com

Ship To:

Date		Ship Via		F.O.B.		Terms		
17-09-07		UPS		Origin		CREDIT CARD ALL SALE		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
From OM			14-08-07		INTE		275686	
Req	Quantity	Ship	Bckord Parts	Item Number	Description	Tax	Unit Price	Amount
1	1	1	0	5L1331	WIRING LOOM'S*MK3 & MK3 MINI TO 76 ALT (331) (Supplied from backorder)	Y	92.19	92.19
1	1	1	0	PO1	UPS STANDARD DELIVERY	Y	6.75	6.75



Payments: Credit Card XXXX-XXXX-XXXX-7506 SWITCH Exp 03-10 116.25

Signature _____

Any Goods Returned by Customers, must be accompanied by a Mini Spares Centre Returns Number

Goods remain the property of Mini Spares Centre Ltd., until paid in full. We accept no liability for any product which is misused, incorrectly fitted, or overstressed. Rebuilt or exchange units are only guaranteed (parts only, not labour) for 12,000 miles or 6 months, whichever is the sooner. In respect of electrical, chromed and wheel finishes, the period will be reduced to 6000 miles or 6 months. All prices, amounts, and totals are in GBP - British Pounds

NonTaxable Subtotal	0.00
Taxable Subtotal	98.94
Tax (17.50%)	17.31
Total Invoice	116.25



Registered Address:
Units 1 & 2 Broadfield Farm, Great Somerford, Chippenham, Wiltshire, England SN15 5EL
Telephone Sales: + 44(0)1249721421 • Service: + 44(0)1249720990 • Fax: + 44(0)1249721316
E-mail: spares@somerford-mini.co.uk • Web site: www.somerford-mini.co.uk
VAT Reg. No: GB543 - 4164 - 58 Company No: 4578297

SHOWROOM SALES

INVOICE NO.	77415
DATE/TAX POINT	07/08/2007
ORDER NO.	
ACCOUNT REF.	SHOP

Customer VAT Reg. No

Qty	Stock code	Description	Price ea	Net Price	VAT Amt
2.00	ACA5522	PLATE-HANDBRAKE CABLE GUIDE THROUGH FI	2.13	4.26	0.75
2.00	21A385	PAD-HANDBRAKE CABLE GUIDE THROUGH FLO	0.93	1.86	0.33
1.00	21A1669	BRACKET- HANDBRAKE CABLE TO BACKPLATE	13.00	13.00	2.28
1.00	21A1670	BRACKET-HANDBRAKE CABLE TO BACKPLATE-	13.00	13.00	2.28
2.00	GWC1101	WHEEL CYLINDER-REAR-5/8" BORE	12.00	24.00	4.20
1.00	HMP841014	MOUNTING KIT-REAR SUBFRAME- NO TRUNNIO	22.79	22.79	3.99
1.00	S11	second hand switch panel	6.81	6.81	1.19
1.00	CSTR629	BUSH KIT-SUSPENSION TIE ROD-RUBBER-HEAV	6.38	6.38	1.12
4.00	21A1882	BUSH-BOTTOM SUSPENSION ARM	1.50	6.00	1.05
4.00	21A90	BOLT-FRONT SUBFRAME TOWER TO CROSSMEN	2.58	10.32	1.81
2.00	ATB4098	CAP-GREASE-REAR HUB-ALL MODELS	7.45	14.90	2.61
2.00	2A4267	BUFFER-REBOUND- TOP ARM	1.50	3.00	0.53

Ownership of these parts remain with the Company until payment is received in full - E&OE.
Refunds, exchanges or surcharges must have original invoice number supplied.
Second hand parts are not guaranteed.

Total Nett	126.32
Total VAT	22.14
Total Invoice	148.46

Cash Cheque Credit Card account



Registered Address:
Units 1 & 2 Broadfield Farm, Great Somerford, Chippenham, Wiltshire, England SN15 5EL
Telephone Sales: +44(0)1249721421 • Service: +44(0)1249720990 • Fax: +44(0)1249721316
E-mail: spares@somerford-mini.co.uk • Web site: www.somerford-mini.co.uk
VAT Reg. No: GBS43 - 4164 - 58 • Company No: 4578297

Invoice Page 1



SHOWROOM SALES

INVOICE NO.	74931
DATE/TAX POINT	16/03/2007
ORDER NO.	
ACCOUNT REF.	SHOP

Customer VAT Reg. No:

Qty	Stock code	Description	Price ea	Net Price	VAT Amt
1.00	37H8052R	WINDSCREEN MILLER STRIP-CHROME-REAR	5.11	5.11	0.89
1.00	37H8052F	WINDSCREEN MILLER STRIP-CHROME-FRONT	5.11	5.11	0.89
1.00	14A8743	WINDSCREEN RUBBER - FRONT PRE '90	12.77	12.77	2.23
1.00	JRC2674	WINDSCREEN RUBBER - REAR-'69 ON	12.77	12.77	2.23
2.00	BMP400	DOOR SEAL-BLACK- MK 3	11.49	22.98	4.02
2.00	JRC2673P	SEAL-REAR 1/4 HIGHT-FIXED- NON-GEN	10.21	20.42	3.57
1.00	HMP841007	WAIST SEAL KIT/OUTER INC. CLIPS	28.29	28.29	4.95
1.00	GXE7708R	WIPER MOTOR-TWIN SPEED-RECONDITIONED	25.53	25.53	4.47
2.00	GWB219	WIPER BLADE-STAINLESS STEEL-10"	5.39	10.78	1.89
2.00	13H5629	WIPER ARM-STAINLESS-L.H.PARK	6.29	12.58	2.20
2.00	EJU10003	WAIST SEAL-INNER-WIND-UP WINDOWS-'77 ON	13.62	27.24	4.77
10.00	EYC10048	CLIP-WAIST SEALINNER	0.39	3.90	0.68
1.00	PAM3077P	WINDOW SEAL UPPER MK3 LH- NON GENUINE	10.00	10.00	1.75
1.00	PAM3076P	WINDOW SEAL UPPER MK3 RH-NON GENUINE	10.00	10.00	1.75
1.00	GTR101	SENDER-WATER TEMPERATURE-'69-'85	4.50	4.50	0.79
1.00	CZH1624	BRACKET-DOVETAIL-WASHER BOTTLE TO BULF	3.75	3.75	0.66
1.00	GWW935	BOTTLE-WASHER-INNER WING FITMENT-NON SI	7.31	7.31	1.28
1.00	GWW1192	PUMP-WASHER-PUSH IN TYPE-ALL BOTTLES EX	11.25	11.25	1.97
1.00	BAU2043A	GROMMET-PUSH-IN-ELECTRIC PUMP TO BOTTLE	2.70	2.70	0.47

Ownership of these parts remain with the Company until payment is received in full - E&OE.
Refunds, exchanges or surcharges must have original invoice number supplied.
Second hand parts are not guaranteed.

Total Nett	236.99
Total VAT	41.46
Total Invoice	278.45

Cash Cheque Credit Card Account

Mini Spares Centre Ltd

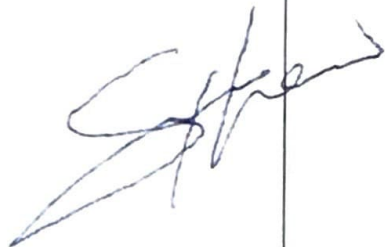
13 Cranbourne Industrial Estate
Cranbourne Road
Potters Bar, Herts
England, EN6 3JN

Telephone 01707-607700 Fax 01707-656786 Email: info@minispares.com
Company Reg No: 1304936 Vat Registration No: GB 231-5966-60

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms		
15-03-07						CREDIT CARD ALL SALE		
Purchase Order Number				Order Date		Salesperson		Our Order Number
				15-03-07		ALEX		255319
Req	Quantity		Item Number	Description	Tax	Unit Price	Amount	
	Ship	Bckord Parts						
1	1	0	C-AJJ1570	STEERING RACK 2.2 TURN QUICKRACK RHD BRAND NEW	Y	59.76	59.76	
2	2	0	C-AJJ1572	TRACK ROD END LONGER TYPE	Y	5.95	11.90	
1	1	0	PO2	UPS UK NEXT WORKING DAY	Y	8.50	8.50	



Payments: Credit Card XXXXXXXXXXXXXXX5620 DISC Exp 01-08		94.19
Signature _____		
<p>Any Goods Returned by Customers, must be accompanied by a Mini Spares Centre Returns Number Goods remain the property of Mini Spares Centre Ltd, until paid in full. We accept no liability for any product which is misused, incorrectly fitted, or overstressed. Rebuilt or exchange units are only guaranteed (parts only, not labour) for 12,000 miles or 6 months, whichever is the sooner. In respect of electrical, chromed and wheel finishes, the period will be reduced to 6000 miles or 6 months. All prices, amounts, and totals are in GBP - British Pounds</p>		
		NonTaxable Subtotal 0.00 Taxable Subtotal 80.16 Tax (17.50%) 14.03 Total Invoice 94.19



INVOICE

Curley UK Limited
Weald House, Pattenden Lane
Marden
Kent, TN12 9QJ

Invoice To

VAT REG NO	Tax Date	Invoice #
770452925	06/02/2007	5974

Terms	Account #	P.O. No.
Due on receipt		

Description	Qty	Per Item	VAT AMT	Total Amount
Carbon Fibre Mk 3 Bonnet and Del	1	143.37	21.35	143.37

SUBTOTAL	£122.02
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VAT TOTAL	£21.35
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Total	£143.37
--------------	----------------

Balance Due	£143.37
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T: 01622 833181
W: www.curleyuk.com
E: accounts@curleyuk.com

Please Note: Any problems with your goods must be notified to us in writing within 48hrs of receipt

Sales Receipt



MINI SPORT LTD

Thompson Street, Padiham,
Lancashire, BB12 7AP, England
Tel: (01282) 778731 Fax: (01282) 772043
www.minisport.com sales@minisport.com
VAT Reg. No. GB 175 5412 35

minisport.com
Sales - Lancashire - England



INVOICE ADDRESS

[Empty box for Invoice Address]

DELIVERY ADDRESS

[Empty box for Delivery Address]

ACCOUNT No.

1311

PERSONAL CONTACT

MH - MICK HOLT

TELEPHONE NUMBER

FAX NUMBER

INVOICE

DATE

MAKE & MODEL OF CAR

YEAR

2299

09/12/2006

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	VAT	TOTAL
SAFRBN003SSS	Roll Cage Mini Front - Fla	1	161.34		161.34
SAFRBN005SRS	Roll Cage Mini Rear Detachable Diagonal - Fla	1	286.52		286.52
SAFRBN096HB	Roll Cage Bolt In Harness Bar - Fla	1	147.42		147.42
SAFRB00A1	Roll Cage Door Bars Universal (Pair)	1	93.44		93.44
XMASDISCOUNT	Christmas Discount	1	-34.04		-34.04

SPECIAL INSTRUCTIONS

"Thank you for your order" Its all too easy to forget to say "thank you", so we would like to take this opportunity of thanking you for your valued order and look forward to helping you in the future.

GOODS TOTAL

654.68

VAT

114.56

TOTAL

769.24

METHOD OF PAYMENT

DESPATCHED BY

SHIPPING AGENT

NUMBER OF PACKAGES

TOTAL WEIGHT

V.A.T. ANALYSIS

CODE	RATE	GOODS	V.A.T.
1	17.50	654.68	114.56



oCoop

Sales Receipt

Tax Date	Sale No.
02/12/2006	28005292572

Sold To

Ship To

Payment Method	eBay ID
Paypal	arnoldb34

Description	Qty	Rate	VAT AMT	Amount
MK3 Black Door Hinges (Set of Four)	4	9.00	0.00	36.00
P&P Courier Service		6.75	0.00	6.75

VAT SUMMARY		SUBTOTAL	£42.75
Thank you for your repeat custom. Please come back.		VAT TOTAL	£0.00
		Total	£42.75

E-mail	Web Site
sales@oCoop.com	www.oCoop.com

mini spares

Invoice 1800881

Customer ARNO58

Mini Spares Centre Ltd

13 Cranbourne Industrial Estate
Cranbourne Road
Potters Bar, Herts
England, EN6 3JN

Telephone: 01707-607700 Fax: 01707-656786 Email: info@minispares.com
Company Reg No: 1304936 Vat Registration No: GB 231-5966-60

*Arranged by
Kenny
Jan 5
Postage*

Bill To:

Ship To:

Date		Ship Via		F.O.B.		Terms		
01-12-06						CREDIT CARD ALL SALE		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
			01-12-06		INTE		243824	
Req	Quantity	Ship	Bckord Parts	Item Number	Description	Tax	Unit Price	Amount
2	2	2	0	37H3744	CV JOINT FOR MAXI(MINI SPECIAL SHAFTS JKD ONLY)	Y	64.36	128.72
1	1	1	0	PO2	UPS UK NEXT WORKING DAY	Y	8.00	8.00

(S)

Payments: Credit Card XXXXXXXXXXXX6420 DISC Exp 09-09 160.65	
Signature _____	
<p>Any Goods Returned by Customers, must be accompanied by a Mini Spares Centre Returns Number Goods remain the property of Mini Spares Centre Ltd, until paid in full. We accept no liability for any product which is misused, incorrectly fitted, or overstressed. Rebuilt or exchange units are only guaranteed (parts only, not labour) for 12,000 miles or 6 months, whichever is the sooner. In respect of electrical, chromed and wheel finishes, the period will be reduced to 6000 miles or 6 months. All prices, amounts, and totals are in GBP - British Pounds</p>	
NonTaxable Subtotal Taxable Subtotal Tax (17.50%) Total Invoice	0.00 136.72 23.93 160.65



Registered Address: Chippingham, Wiltshire, England SN15 5EL
 Units 1 & 2 Broadfield Farm, Great Somerford, Chippenham, Wiltshire, England SN15 5EL
 Telephone Sales: + 44(0)1249721421 • Service: + 44(0)1249720990 • Fax: + 44(0)1249721316
 E-mail: spares@somerset-mini.co.uk • Web site: www.somerset-mini.co.uk
 VAT Reg. No: GB543 - 4164 - 58 Company No: 4578297

Invoice

Page 1



SHOWROOM SALES

INVOICE NO.	72861
DATE/TAX POINT	25/10/2006
ORDER NO.	
ACCOUNT REF.	SHOP

Customer VAT Reg No:

Qty	Stock Code	Description	Price Ea	Net Amt	VAT Amt
		TOP ARMS - RECONDITIONED	39.00	78.00	13.65
2.00	S11				
2.00	S/CHARGE4	SURCHARGE-LEVEL 4 - QUOTE INV. NO. FOR REFUND	17.02	34.04	5.96
1.00	NAM7162R	RADIUS ARM-RUBBER CONE-RECON.-RH- (S/CHARGE3)	33.19	33.19	5.81
1.00	NAM7163R	RADIUS ARM-RUBBER CONE-RECON.-L.H. (S/CHARGE3)	33.19	33.19	5.81
2.00	S/CHARGE3	SURCHARGE-LEVEL 3 - QUOTE INV. NO. FOR REFUND	25.53	51.06	8.94
4.00	SH604051	SET SCREW-1/4" UNF x 5/8"	0.36	1.44	0.25
4.00	LWZ204	WASHER-LOCKING-1/4"	0.18	0.72	0.13
2.00	FNZ104	NUT - 1/4" UNF	0.29	0.58	0.10
1.00	ALA6505	SEATING PLATE-MASTER CYLINDERS-PRE 78	11.57	11.57	2.02
1.00	MINIFIN	MINIFIN REAR BRAKE DRUMS-SPACED	102.13	102.13	17.87

Ownership of these parts remain with the Company until payment is received in full - E&OE.
 Refunds, exchanges or surcharges must have original invoice number supplied.
 Second hand parts are not guaranteed.

Total Nett	
Total VAT	345.92
Total Invoice	60.54
	406.46

Cash	Cheque	Credit Card	Account
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Cheque	Credit Card	Acct
--------	-------------	------



Registered Address
 Units 1 & 2 Broadfield Farm, Great Somerford, Chipham, Wiltshire, England SN15 5EL
 Telephone Sales: +44(0)1249721421 • Service: +44(0)19720990 • Fax: +44(0)1249721316
 E-mail: spares@somerset-mini.co.uk • Web: www.somerset-mini.co.uk
 VAT Reg. No: GB543 - 4164 - 58 Company No: 4578297



TEMPORARY INVOICE

INVOICE NO.	
DATE/TAX POINT	14-10-06
ORDER NO.	
ACCOUNT REF.	

Customer VAT Reg. No:

1x C343	WHEEL PINS	10-50
2x ZA4362	L-ARM PINS	27-50
1x CSTR631	14-TY BOT TORM BUSHES (SET)	7-50
2x KCE10005	1002 UPPER TOWER BUSH	4-50
4x BTA377	SWIRL PIN DUST COVER	2-50
1x S11	SECONDHAND R-H TANK	150-00
1x DONG 2A2226	LONG TANK STRAP	5-00
1x ZA2231	SHORT " "	5-00
1x ALA7905	BULLDOZER BRACKET	19-00
1x Z1A1330	R-H TANK STAND	7-50

Ownership of these parts remain with the Company until payment is received in full - E&OE.
 Refunds, exchanges or surcharges must have original invoice number supplied.
 Second hand parts are not guaranteed.

Total Nett	
Total VAT	
Total Invoice	278-50
	278-50

Cash	Cheque	Credit Card	Acct
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INVOICE TO BE DIFFERENT



KENT AUTO DEVELOPMENTS LTD

BROOKER FARM
NEWCHURCH
ROMNEY MARSH
KENT TN29 0DT

TELEPHONE: 01303 874082
FACSIMILE: 01303 872451

DELIVER TO:

Date: 13.10.2006

Invoice/~~Pro Forma~~ Number: 9384

Order/Advice Ref:

Part Number	Description	Quantity	Unit Price	Total
1012280	KAD ADJUSTABLE BIAS PEDAL BOX	1		143.33
1012281	5/8" & 1 3/16" MASTER CYLINDERS	2		88.20
1012282	CABLE ADJUSTER KIT	1		29.77
	CARRIAGE - CITYLINK.			8.50

THE GOODS REMAIN THE PROPERTY OF KENT AUTO DEVELOPMENTS LTD
UNTIL PAID FOR IN FULL. SOLD SUBJECT TO OUR STANDARD TERMS OF TRADE.

PAYMENT TERMS:

Paid with thanks

Sub Total	£	269.80
VAT at %	£	47.21
Invoice Total	£	317.01

Swiftone Engineering Ltd
Longs Corner Farm
Bethersden
Ashford



MINI SPORT LTD

Thompson Street, Padiham,
Lancashire, BB12 7AP, England
Tel: (01282) 778731 Fax: (01282) 772043
www.minisport.com sales@minisport.com
VAT Reg. No. GB 175 5483 36



INVOICE ADDRESS

[Empty box for Invoice Address]

DELIVERY ADDRESS

[Empty box for Delivery Address]

ACCOUNT No.

4046

PERSONAL CONTACT

MAH - MARK HOWARD

TELEPHONE NUMBER

FAX NUMBER

INVOICE

DATE

MAKE & MODEL OF CAR

YEAR

07775810580

58086

27/08/2008

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	VAT	TOTAL
MSLMS0500	Adjusta - Ride Suspension Kit - Front		35.91		35.91
MSLMS0499	Adjusta - Ride Suspension Unit		0.00		0.00
MSLMS0502	Adjusta - Ride Suspension Knuckle Joint		0.00		0.00
FAM3958	Suspension Rubber Cone - Standard - Front & Rear		28.03		56.06
21A471	Shockabsorber Top Mount Front - RH		11.40		11.40
21A474	Shockabsorber Top Mount Front - LH		11.40		11.40
BUSP/1	Carriage - 24/48Hr Zone A 25Kg		8.51		8.51

SPECIAL INSTRUCTIONS

"Thank you for your order" Its all too easy to forget to say "thank you", so we would like to take this opportunity of thanking you for your valued order and look forward to helping you in the future.

GOODS TOTAL

123.28

VAT

21.58

TOTAL

144.86

METHOD OF PAYMENT

XXXX XXXX XXXX X539

Expiry Date: 12/10

Auth Code: 9967

Total:
144.86

DESPATCHED BY

SHIPPING AGENT

NUMBER OF PACKAGES

TOTAL WEIGHT

V.A.T ANALYSIS

CODE	RATE	GOODS	V.A.T
1	17.50	123.28	21.58



Swiftune Engineering Ltd
Longs Corner Farm
Bethersden
Ashford
Kent
TN26 3HD

Invoice

Invoice No: 6083
Invoice Date: 25/07/2008
Purchase No:
Customer Ref: 444
Payment Method: Credit Card Terminal

Order No: 51207
Order Date: 25/07/2008
Delivery Method: Next Day
Track Your Parcel:

Billing Address

Shipping Address

Description	Price	Total
1 SW-TR42 - Crown Wheel And Pinion 4.2	£295.00	£295.00
Delivery		£11.00
Sub Total		£306.00
VAT		£53.55
Total		£359.55

Swiftune Racing Ltd - Registered in England and Wales as Company No 4073656- VAT No GB 443317272
Longs Corner Farm, Bethersden, Ashford, Kent, TN26 3HD
www.swiftune.co.uk - info@swiftune.co.uk - t: +44 (0) 1233 850843 - f: +44 (0) 1233 850842

min-its Ltd



Invoice

**RO 2192 Stratford Road, Hockley Heath,
Sollhull, B94 6NU.
Phone 01564 783045
Fax 01564 784900
Vat Reg No: 841282146**

Invoice No: BK103824
Date: 25-Jul-08

Shipping Method UK Retail

Code	Description	Shipped	Qty	Unit Price	Total Cost
	S/C DROP GEAR SET 1.00 24	24 / 30 / 25/07/2008	1	£198.00	£198.00

Shipping Cost: £7.50
Subtotal: £205.50

Payments

Total (inc VAT):

Credit Card £205.50 25/07/2008



MAESTRO
**** * 00 00
W 0000000000000000
RECEIVED
AMOUNT £205.50
THANK YOU
DATE 25/07/08
AUTH CODE: 1559
RECEIPT 0611

Numbers used for reference only. Warranty limited to replacement parts only



Invoice

Swiftune Engineering Ltd
Longs Corner Farm
Bethersden
Ashford
Kent
TN26 3HD

Invoice No: 6038

Invoice Date: 10/07/2008

Purchase No:

Customer Ref: 444

Payment Method: Credit Card Terminal

Billing Address

Order No: 51135

Order Date: 10/07/2008

Delivery Method: Next Day

Track Your Parcel:

Shipping Address

Qty	Description	Unit Price	Total Price
1	SW-TR030 - Automatic Torque Biasing Differential	£475.00	£475.00

Delivery: £11.00

Sub Total: £486.00

VAT: £85.05

Total: £571.05

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min-its Ltd



Invoice

RO 2192 Stratford Road, Hockley Heath,

Solihull, B94 6NU.

Phone 01564 783045

Fax 01564 784900

Vat Reg No: 841282146

Invoice No: BK103614

Date: 30-Jun-08

Counter

Shipping Method Counter Sale

Code	Description	Shipped	Qty	Unit Price	Total Cost
	4 SYNC S/C C/R A SERIES GEAR KIT		1	£380.00	£380.00
MISG200	DURAL SUMP GUARD SQUARE FRONT	30/06/2008	1	£45.95	£45.95
CAJJ 3364	NEGATIVE CAMBER BOTTOM ARMS (PAIR) 1.5deg	30/06/2008	1	£49.00	£49.00

Shipping Cost: £0.00

Subtotal: £474.95

Payments

Credit Card £474.95 30/06/2008

Total (inc VAT):

NOTE: Part numbers used for reference only. Warranty limited to replacement parts only