

South Western Coachworks Limited  
Unit 1B Uplyme Road Industrial Estate  
Uplyme Road  
Lyme Regis  
Dorset  
DT7 3LS

Telephone : 01297 445614  
Mobile : 07968 073828  
Email : elliot.dale0@gmail.com

**Work done to Riley Big 4 Special DPO 394**

Diagnose noise in transmission, remove transmission tunnel, seats etc. Remove torque tube/axle and strip down diff etc and examine all joints etc. Re-fit parts, seats etc replacing the offside hub/half shaft with the spare located at the rear of the car( old half shaft had twisted the splines). Road test and find noise still present. Drive the car until it would no longer drive, strip out the nearside half shaft/hub assembly and find that the half shaft had broken within the hub assembly. Take both this hub and the spare hub with the twisted half shaft to auto engineering to have the half shafts pressed out(only the twisted shaft could be pressed out, the broken shaft will need machining out). Press in a new half shaft and re-fit assembly to the axle. Road test.

35 Hours

Invoice number 11634

VAT no. 378 7941 85

# South Western Coachworks Ltd.

01297 445614

Unit 1b Uplyme Ind. Est., Uplyme, Dorset, DT7 3LS  
Elliott@SouthWesternCoachworks.co.uk

Invoice Date 04/06/2024

Make/Model Riley Big 4 Special

Reg No. DPO 394 Year 1938

Paint Code GN18 Green Speedo Reading

Chassis No. Engine No.

Description/Part no.	Qty	Unit Price	Total	
EP90 Oil	2	6 50	13	00
Velcro	1	3 99	3	99
Press out halfshaft from hub	1	35 00	35	00

Payment is within 7 days of receipt of invoice please.

Your payment is due on, if not before:

**Payment Options:**

**Credit/Debit Card:**

We're happy to accept payment via most major Credit and Debit cards in person when you collect your vehicle.

**Electronic Payment:**

Business Name: South Western Coachworks Ltd.

Bank Name: Natwest Account No.: 83715347 Sort Code: 60-13-57

Reference: (Please use your invoice number, stated above.)

Please notify us when you make an electronic payment.

Cheque: Payable to: South Western Coachworks Ltd.

**Thank you for choosing South Western Coachworks Ltd.**

We will exercise our statutory right to claim interest (at 8 per cent over the Bank of England base rate) and compensation for debt recovery costs under the Late Payment legislation if we are not paid according to our agreed credit terms.

Owner

Address

Email

Is owner VAT Registered? Yes No

**Insurance Company**

Address

Postcode

Phone

Email

Claim No.

**Labour as per Estimate no.**

See separate sheet for work done.	2100	00
<b>Total Labour Charge</b>	<b>£ 2100</b>	<b>00</b>
<b>To pay &gt;</b>	<b>Insurance Co.</b>	<b>Owner</b>
Labour	2100	00
Parts	16	99
Specialist Materials		
Specialist Services	35	00
<b>Total excluding VAT</b>	<b>2151</b>	<b>99</b>
Less parts discount .....		
Sub Total	2151	99
VAT @ 20%	430	40
Sub Total	2582	39
Excess £.....		
Owners Contribution £.....		
Due from Insurance Co.		
Due from Owner	2582	39
<b>Total Invoice Value</b>	<b>£ 2582</b>	<b>39</b>

**Collection Note**

I certify that repairs to the above vehicle have been completed and that the vehicle has been made available to me for collection.

Owner's signature

# Nutfield Motor Repairs Limited



2 Delve Yard  
 Church Hill  
 Nutfield  
 RH1 4JA  
 01737 822207  
 info@nutfieldmotorrepairs.uk

**Invoice 4738**  
 Invoice Date: 15/02/2024  
 Account No: JEF002  
 Order Ref:  
 Date of Work: 15/02/2024  
 Payment Date:  
 Payment Method:

Registration	Make	Model	Chassis Number	Mileage
DPO 394	Riley	Singer Sports	48A3302	37798

Labour	D	Sub Total
Fabricate fan mounting		
Install new electric fan		
Replace thermostatic fan switch		
Test cooling system for leaks		
Re-torque cylinderhead		
Adjust valve clearances		510.00

Parts	Qty	Unit	D	Sub Total
Fan switch 87-82	1	21.87		21.87
Cooling fan	1	81.21		81.21
Postage on above	1	15.94		15.94

Labour	510.00
Parts	119.02
<b>SubTotal</b>	<b>629.02</b>
VAT (20%)	125.80
<b>Total</b>	<b>754.82</b>
<b>Balance</b>	<b>754.82</b>

South Western Coachworks Limited  
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Uplyme Road  
Lyme Regis  
Dorset  
DT7 3LS

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Mobile : 07968 073828  
Email : elliot.dale0@gmail.com

Work done To Riley Special DPO 394

Check compression and find none on one cylinder. Remove bonnet, radiator etc. Remove cylinder head and find damaged piston, cylinder head, valves etc. Strip down engine and remove pistons etc. Check and clean oil pump, oil ways, crankshaft, main bearings etc. Take cylinder head to the engineering shop for evaluation and remedial work. Send off spare piston to Thorntons to match up with new piston rings. Remove gearbox lid and rear axle cover to check for transmission noise, nothing untoward found. Clean and refit, fill with new oils. Find broken engine mount bracket, remove and repair, make up and weld in place a strengthening rib to both front engine mount brackets. Refit brackets. Fit pistons, conrods etc to engine, refit repaired cylinder head etc. Fill with oil and start and run engine, no noises and good oil pressure. Retighten cylinder head and adjust valves. Run again and check again tightness of cylinder head nuts. Refit radiator etc and road test. No transmission or engine noises. Strip carbs to check why the choke was jamming open, fit new seals on the jets and new Stay-up floats. Set up carbs. Check play in front king pins, find that there was lots of play in the offside front wheel bearing, strip down front hub and find that the front stub axle was broken. Strip down the other front hub and remove the stub axle and crack test, found to be cracked. Take both spare stub axles (sent down to us by Richard) to Engineering shop and have crack tested, both found to be ok. Fit stub axles back to the car and fit with new wheel bearings. Refit brakes etc and adjust. Remove rear drums and check brake linings etc, refit drums and adjust. Fit a new set of 4 Blockley tyres. Remove front shock absorbers, strip down and soak wooden blocks in oil. Rebuild shocks and refit. Alter position of arms.

90 Hours

South Western Coachworks Limited  
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Uplyme Road  
Lyme Regis  
Dorset  
DT7 3LS

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Email : elliot.dale0@gmail.com

Parts Fitted to Riley special DPO 394

4 x Blockley 5.50/6.00 x 19 Tyres Including  
carriage £ 992.00

2 x Inner front wheel bearings including  
carriage £ 76.10

2 x Outer front wheel bearings including  
carriage £ 246.26

1 x Engine gasket set and damper pad including  
carriage £ 177.50

3 x Piston ring set including  
carriage £ 46.80

2 x Crankshaft oil seal including  
carriage £ 12.30

1 x Sump external oil return pipe made to  
order £ 28.00

4 x spark plugs £  
12.00

1 x Oil filter £  
10.67

10.5 x Litres oil  
£ 80.96

1.5 Litres D140 £  
18.08

4 x Litres antifreeze £  
30.84

1 x K-Seal £  
22.34

2 x Stay-up floats and Carb rebuild kits including  
carriage £ 169.72

1 x New exhaust valve including  
carriage £ 32.57

Specialist work to cylinder head. Set up head and pressure test ok. Clean  
and decoke

Head. Reface straight valves supplied. Recut all seats and lap in. Set up  
and bore out

amaged seat, supply new seat and modify, fit to head and set up and cut, lap in valve.

Set up head and reface surface 0.004 thou, clean and fit valves. Crack test 3 front hubs. £ 493.00

1 x Second hand rocker arm

£ 10.00

Sub Total

£2459.14

Vat@ 20%

£

491.83

Total

£2950.97

# Nutfield Motor Repairs Limited



2 Delve Yard  
 Church Hill  
 Nutfield  
 RH1 4JA  
 01737 822207  
[info@nutfieldmotorrepairs.uk](mailto:info@nutfieldmotorrepairs.uk)

**Invoice 3909**

Invoice Date: 21/07  
 Account No:  
 Order Ref:  
 Date of Work 31/07  
 Payment Date:  
 Payment Method:

Registration	Make	Model	Chassis Number	Mileage
DPO 394	Riley	Singer Sports	48A3302	

Labour	D	Sub Total
Clean / rebuild carbs		
Fit carbs & set up		280.00
Repair damaged ignition wiring		
Remove ignition barrel		420.00

Parts	Qty	Unit	D	Sub Total
Carb rebuild kit (inc. Postage)	1	159.53		159.53

Labour	700.00
Parts	159.53
<b>SubTotal</b>	<b>859.53</b>
VAT (20%)	171.91
<b>Total</b>	<b>1,031.44</b>
<b>Balance</b>	<b>1,031.44</b>

From: Complete Automobilst info@vintagecarparts.co.uk  
Subject: Invoice for your order #219157 with Complete Automobilst  
Date

Please find below an electronic invoice for your order.

You may also view your order online at:<https://www.completeautomobilst.com/customer/orders/view?id=219157>

If package is delivered damaged or any contents missing, **all** packaging must be retained and advise us upon receipt.

Best Regards,  
<http://www.completeautomobilst.com/>



**THE  
COMPLETE  
AUTOMOBILIST**

VINTAGE SUPPLIES LTD, Unit 7 Merebrook Business Park, Hanley Road, Malvern, WORCS, WR13 6NP U.K. Tel: +44 (0)1684 212 882, VAT Reg. No. GB 283 4403 62, Registered LONDON 2099573  
Email: info@completeautomobilst.com, Web: www.completeautomobilst.com

## Complete Automobilst Invoice: #219157

**14th September 2022**

**Customer (ID# 87914)**

**Delivery Address**

Quantity	SKU	Description	Unit Price	VAT	Total
2 (each)	CA1054	dial transfer large	3.64	Y	7.28
8 (each)	12588B	friction wood disc type 506 - thick 4.0mm approx	7.52	Y	60.16
Total Goods					£67.44
Post & Packing					£4.75
20% VAT (where applicable)					£14.44
<b>Total</b>					<b>£86.63</b>

**Customer Comments**



# BRIAN T GORDON & PARTNERS

Automotive Engineering

# Brian T Gordon & Partners

11a Amy Road  
Oxted  
Surrey  
RH8 0PX  
01883 712035  
info@btgordons.com

## Invoice

**49442**

Invoice Date: 29/11/2021  
Account No: JEF001  
Order Ref:  
Payment Date:  
Payment Method:

Registration	Make	Model	Chassis Number	Mileage
DPO 394	Riley		48A3302	35300
Engine No	Engine Code	Engine CC	Date Reg	Tyre Size
AA217		2443	30/10/1937	

Labour	D	Sub Total
To carry out oil service		65.00

Parts	Qty	Unit	D	Sub Total
Oil filter	1	9.16		9.16
Environment Safe Waste Disposal	1	2.10		2.10
Gulf Classic Engine Oil	6.5	10.42		67.73

For reminders for your service and MOT, please provide your e-mail address to [bookings@btgordons.com](mailto:bookings@btgordons.com).

Labour	65.00
Parts	78.99
Sundries	2.50
Lubricants	1.15
<b>SubTotal</b>	<b>147.64</b>
VAT (20%)	29.53
<b>Total</b>	<b>177.17</b>
<b>Balance</b>	<b>177.17</b>



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Lyme Regis  
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Mobile : 07968073828

Email:elliott.dale0@gmail.com

#### Work Done To Riley Big 4 Special

Take wings to Derby to have copies made/Repaired. Collect after repairs from Derby. £200.00

Cost of repairing the wings. £850.00

Remove rear wheels, hubs, brake drums etc and pull out halfshafts to check for any twisting of the splines non found. Refit parts. Make up a plate to protect the spare tyres from getting covered in oil and drill and tap the rear crossmember, prepare, prime and paint the plate and bolt to the crossmember. Spend 6 hours doing some additional welding/repair to the wings. Make good the wings, fill as necessary, shape, prepare, prime, rub down and paint the wings. Mask out the outside of the wings and use load liner coloured stonechip coating to cover the underside of the wings. Fit the wings to the car using new larger headed wing bolts. Refit mudflaps etc. De-nib as necessary, compound, touch in the bodywork and polish. Sand down old paint finish on exhaust system and repaint with heat resistant paint. Refit to car. Fit new connectors to the side lights.

85 hours. £3825.00

#### Materials used

2.75 litres paint, activator, filler, primer, sealer, 3 litres of load liner underbody coating and 3 cans of heat resistant exhaust paint. £350.00

# SILEX

## SILICONE S

SPECIALISTS IN SILICONE RUBBER PRODUCTS

### SILEX LIMITED

Units 4 & 5, Broxhead Trading Estate

Lindford, Bordon, Hants GU35 0JX

Tel: Bordon (01420) 487130 or 487538

Fax: (01420) 489274

Website: [www.silex.co.uk](http://www.silex.co.uk)

VAT No: 432 3498 55

E-mail: [info@silex.co.uk](mailto:info@silex.co.uk)

Invoice

Page 1



Certificate No. 0372

<b>Invoice No.</b>	267051
<b>Invoice/Tax Date</b>	29/10/2019
<b>Order No.</b>	
<b>Account No.</b>	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

5.00 Silicone rubber radiator cap seal  
GP 60 BK

2.5mm thick

14.29 71.45 20.00 14.29

*K. Jeffcote*

SILEX LIMITED  
 UNIT 5 BROXHEAD TRD EST  
 LINDFORD ROAD  
 HANTS GU35 0JX  
 TID \*\*\*\*\*5664

VISA DEBIT  
 \*\*\*\* \* 3125  
 KEYED

SALE  
 CARDHOLDER COPY  
 PLEASE KEEP THIS RECEIPT  
 FOR YOUR RECORDS

WITH THANKS

1 Bag 0.1kg  
 Despatched 29/10/19

<b>Total Net Amount</b>	71.45
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	14.29
<b>Invoice Total</b>	85.74

**FOR £ GBP PAYMENTS**  
 Bank: National Westminster Bank  
 Acct Name: Silex Limited  
 Acct No: 14953439  
 Sort Code: 60-18-01  
 IBAN: GB63 NWBK 601 801 149 534 39

**FOR € EURO PAYMENTS**  
 Bank: National Westminster Bank  
 Acct Name: Silex Limited  
 Acct No: 550 000 663 045 6  
 Sort Code: 60-18-01  
 IBAN: GB54 NWBK 607 205 066 304 56

# Brian T Gordon & Partners

11a Amy Road

Oxted

Surrey

RH8 0PX

01883 712035

info@btgordons.com

## INVOICE

Invoice No. /-----  
Account No.  
Order Ref.  
Invoice Date.  
Payment Method. Pending  
Date of Work. 15/11/2019

Registration	Make	Model	Chassis Number	Mileage
DPO394	RILEY		48A3302	31862

Labour Description	Price
Repair under bonnet light - earth fault	
Remove wiring next to glove box	
Wiring repair to instrument lights	
Test screen wash wiring/operation	195.00
<b>Labour Sub Total</b>	<b>195.00</b>

Parts Description	Qty	Unit Price	Price
-------------------	-----	------------	-------

<b>Net Subtotal</b>	195.00
VAT at 20%	39.00
<b>Total Due</b>	<b>234.00</b>



Follow us @bt\_gordons



Leave us a review @BTGordons

Sort Code 40-35-40 Acc.no. 51451022 | VAT No 356640837

Express Factors  
TN14 5EL

Thank you  
M: \*\*\*\*30201  
TID: \*\*\*\*3351  
SCH ID: 489323362622727  
TABLE: 10032945  
HANDSET: 1

Fax: 01732 458889



2U



Block 3 Units 3 & 4 Vestry Trading Estate  
Olford Road Sevenoaks Kent TN14 5EL

VISA DEBIT  
AID: A0000000031010  
Visa Debit

\*\*\*\*\*3125  
PAN SEQ NO. 00  
ICC

SALE AMOUNT £34.80  
TOTAL £34.80

PIN VERIFIED

Despatch To:

CUSTOMER DETAIL  
TRADE CASH SALE

Account No.	Order No.	Delivery Method	Operator	Date	Invoice Number
C		N - Normal	PC 10:04	19/11/19	843794

Part Number	Product Description	Supplied Qty	Backorder Qty	Guide Price	Unit Price	Line Total
FEB03940	Windscreen Washer Pump	1	0	20.25	12.00	12.00
COMCLA20505L (AS022250)	Classic Motor Oil 20	1	0	24.97	17.00	17.00
Comma Classic Motor Oil 20W50 - 5 Ltr						

C.O.D. INVOICE  
Paymentsense Card Payment Details

Payment Type: VISA DEBIT  
Entry Method: ICC\_CHIP Tran Type: SALE  
Card: \*\*\*\*\*3125  
Amount: 34.80  
Tran ID: 0032945 Auth Code: 067422  
Device ID: 06273351

VAT Code	Goods Value	Rate	VAT Amount
1	29.00	20.00	5.80

Goods Value	29.00
VAT	5.80
<b>Amount Due</b>	<b>34.80</b>

BACS Details: Lloyds Bank PLC Sort Code 30-97-49 Account No. 00817974  
Express Factors Sevenoaks & Palmar Motorcycles are Trading Titles of PALMAR Ltd.  
Company Reg. No. 2891073 Vat No. 602 7797 30

All Goods returned for credit must be accompanied by the relevant Invoice/Invoice Number within 5 working days in a re-saleable condition  
All surcharge units must be returned in the supplied packaging within 30 days of invoice. A handling charge will be made on all goods returned for credit when the order has been executed. We cannot accept a return for goods ordered or made specially. E & O E Goods are sold subject to the manufactures conditions of sale and guarantee.  
Title of goods remain Express Factors until full and final payment is received. The sale of goods are subject to the terms and conditions of sale of Express Factors which can be found on our web site or available on request. Tax point is date of invoice. Hobbyworld deposits can only be refunded against customer retained agreement forms.

# INVOICE

Sales Tel: 01732 46 45 46 Sales Fax : 01732 458889  
 Email: sales@expressfactors.com  
 www.expressfactors.com



**GARAGE EQUIPMENT 2U**



Block 3 Units 3 & 4 Vestry Trading Estate  
 Otford Road Sevenoaks Kent TN14 5EL

Invoice To:

**CUSTOMER DETAIL**  
 TRADE CASH SALE

Despatch To:

**CUSTOMER DETAIL**  
 TRADE CASH SALE

Account No.	Order No.	Delivery Method	Operator	Date	Invoice Number
C		N - Normal	PC 10:14	19/11/19	843805

Part Number	Product Description	Supplied Qty	Backorder Qty	Guide Price	Unit Price	Line Total
MIS16410 (AS003541)	Cool Blue 2Yr 5Ltr A	1	0	15.78	13.34	13.34

C.O.D. INVOICE  
 Paymentsense Card Payment Details

Payment Type: VISA DEBIT  
 Entry Method: CONTACTLESS Tran Type: SALE  
 Card: \*\*\*\*\*3125  
 Amount: 16.01  
 Tran ID: 0141160 Auth Code: 046418  
 Device ID: 06273351

VAT Code	Goods Value	Rate	VAT Amount
1	13.34	20.00	2.67

<b>Goods Value</b>	<b>13.34</b>
<b>VAT</b>	<b>2.67</b>
<b>Amount Due</b>	<b>16.01</b>

BACS Details: Lloyds Bank PLC Sort Code 30-97-49 Account No. 00817974  
 Express Factors Sevenoaks & Palmar Motorcycles are Trading Titles of PALMAR Ltd.  
 Company Reg. No. 2891073 Vat No. 602 7797 30

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 Title of goods remain Express Factors until full and final payment is received. The sale of goods are subject to the terms and conditions of sale of Express Factors which can be found on our web site or available on request. Tax point is date of invoice. Hobbyworld deposits can only be refunded against customer retained agreement forms.





South Western Coachworks Limited  
Unit 1B Uplyme Road Industrial Estate  
Uplyme Road  
Lyme Regis  
Dorset  
DT7 3LS

6th June 2019

Telephone : 01297 445614

Mobile : 07968073828

Email : [elliott.dale0@gmail.com](mailto:elliott.dale0@gmail.com)

**Work done to Riley big four special**

Help with removal of front timing cover and remove timing chain steady pad and bracket. Unrivet secondhand pad from and old engine and rivet to steady bracket, refit to engine.

Help with the removal of the torque tube front bearing carrier, remove bearing and replace with new bearing. Reassembly carrier.

Help with the removal of the rear differential, remove all the brake shoes from the front and rear axles and package and send off for relining. Clean differential and axle case of swarf/teeth etc. Strip diff and replace all the bearings, rebuild diff and set in axle. Set both the backlash and the meshing of both crown wheel and pinion. Refix axle case, fuel tank etc and fill the axle with oil. Replace brake shoes, drums etc and adjust. Fit wheels etc road test, check oil levels and adjust brakes.

Total

hours

54

Invoice Number **10843**

VAT no. 378 7941 85

# South Western Coachworks Ltd.

01297 445614

Unit 1b Uplyme Ind. Est., Uplyme, Dorset, DT7 3LS  
Elliott@SouthWesternCoachworks.co.uk

Invoice Date 30/05/2019	
Make/Model Riley Big 4 Special	
Reg No. DPO 394	Year 1935
Paint Code Green	Speedo Reading
Chassis No.	Engine No.

Description/Part no.	Qty	Unit Price	Total
Fuel Filter	2	3 50	7 00
Brake Shoe Reline	8	21 37	170 96
Torque Tube Bearing	1	59 21	59 21
Crank Pulley S/H	1	25 00	25 00
Axle Oil	2.3	9 00	20 70
Damper pad S/H	1	5 00	5 00
Rivets	4	50 2	200 00
MT1-1-1/8M RHP	2	96 19	192 38
M208 MAX Load RHP	2	81 00	162 00
MJR 1-1-1/8B NSK	1	77 47	77 47
LT 1-1/8B NSK	1	62 10	62 10
MJ1 RHP	1	46 85	46 85
Parts Carriage		34 50	34 50

Payment is within 7 days of receipt of invoice please.  
Your payment is due on, if not before:

**Payment Options:**

**Credit/Debit Card:**

We're happy to accept payment via most major Credit and Debit cards in person when you collect your vehicle.

**Electronic Payment:**

Business Name: South Western Coachworks Ltd.  
Bank Name: Natwest Account No.: 83715347 Sort Code: 60-13-57  
Reference: (Please use your invoice number, stated above.)  
Please notify us when you make an electronic payment.

Cheque: Payable to: South Western Coachworks Ltd.

**Thank you for choosing South Western Coachworks Ltd.**

We will exercise our statutory right to claim interest (at 8 per cent over the Bank of England base rate) and compensation for debt recovery costs under the Late Payment legislation if we are not paid according to our agreed credit terms.

Owner \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

E. \_\_\_\_\_

Is owner VAT Registered? Yes

Insurance Company \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

Postcode \_\_\_\_\_

Phone \_\_\_\_\_  
Email \_\_\_\_\_  
Claim No. \_\_\_\_\_

Labour as per Estimate no.		
See separate sheet for work done		
		2160 00
<b>Total Labour Charge</b>	<b>£</b>	<b>2160 00</b>
<b>To pay &gt;</b>	<b>Insurance Co.</b>	<b>Owner</b>
Labour		2160 00
Parts		865 17
Specialist Materials		
Specialist Services		
<b>Total excluding VAT</b>		<b>3025 17</b>
Less parts discount .....		
<b>Sub Total</b>		<b>3025 17</b>
<b>VAT @ 20%</b>		<b>605 03</b>
<b>Sub Total</b>		<b>3630 20</b>
Excess £.....		
Owners Contribution £.....		
<b>Due from Insurance Co.</b>		
<b>Due from Owner</b>		<b>3630 20</b>
<b>Total Invoice Value</b>	<b>£</b>	<b>3630 20</b>

**Collection Note**

I certify that repairs to the above vehicle have been completed and that the vehicle has been made available to me for collection.

Owner's signature \_\_\_\_\_

Invoice number **10784**

VAT no. 378 7941 85

# South Western Coachworks Ltd.

01297 445614

Unit 1b Uplyme Ind. Est., Uplyme, Dorset, DT7 3LS

Elliott@SouthWesternCoachworks.co.uk

Invoice Date 10/11/2018	
Make/Model Riley Bid 4 Special	
Reg No. DPO	Year 1935
Paint Code Green	Speedo Reading
Chassis No.	Engine No.

Description/Part no.	Qty	Unit Price		Total	
S/H selector shaft	2	20	00	40	00
S/H gear shifter	2	20	00	40	00
Interlock ball	3	2	00	6	00
Interlock spring	3	3	00	9	00
S/H reverse selector fork	1	20	00	20	00
Thrust washer	4	5	00	20	00
Roller	56	2	10	117	60
Studs,nuts,bolts,washers		8	00	8	00

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Insurance Company \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Postcode \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Claim No. \_\_\_\_\_

Labour as per Estimate no.			
Work done to rebuild second hand gearbox.			
See separate sheet.			
30 hours		1050	00
<b>Total Labour Charge</b>	£	1050	00
<b>To pay &gt;</b>		<b>Insurance Co.</b>	<b>Owner</b>
Labour		1050	00
Parts		260	60
Specialist Materials			
Specialist Services	Bush B/H	90	00
<b>Total excluding VAT</b>		1400	60
Less parts discount _____%			
<b>Sub Total</b>		1400	60
<b>VAT @ 20%</b>		280	12
<b>Sub Total</b>		1680	72
Excess £.....			
Owners Contribution £.....			
<b>Due from Insurance Co.</b>			
<b>Due from Owner</b>		1680	72
<b>Total Invoice Value</b>	£	1680	72

**Collection Note**

I certify that repairs to the above vehicle have been completed and that the vehicle has been made available to me for collection.

\_\_\_\_\_

Owner's signature

# Brian T Gordon & Partners

11a Amy Road  
Oxted  
RH8 0PX  
info@btgordons.com

01883 712035

## INVOICE

Invoice No. **39501**  
Account No. JEF001  
Order Ref.  
Invoice Date. 22/02/2018  
Payment Method. Pending  
Date of Work. 22/02/2018

Registration	Make & Model	Chassis Number	MOT Due	Mileage
DPO394	RILEY	48A3302		

Labour Description	Qty	Price
Fabricate new fuel pipes	4	250.00
<b>Labour Sub Total</b>		<b>250.00</b>

Parts Description	Part No	Qty	Unit Price	Price
Hose and fittings and copper pipe		1	60.00	60.00
<b>Parts Sub Total</b>				<b>60.00</b>

<b>Net Subtotal</b>	310.00
VAT at 20%	62.00
<b>Total Due</b>	<b>372.00</b>

# Brian T Gordon & Partners

11a Amy Road  
Oxted  
RH8 0PX  
info@btgordons.com

01883 712035

## INVOICE

Invoice No. **39097**  
Account No. JEF001  
Order Ref.  
Invoice Date. 01/11/2017  
Payment Method. Pending  
Date of Work. 01/11/2017

Registration	Make & Model	Chassis Number	MOT Due	Mileage
DPO394	RILEY	48A3302		

Labour Description	Qty	Price
Oil change	1.5	93.75
<b>Labour Sub Total</b>		<b>93.75</b>

Parts Description	Part No	Qty	Unit Price	Price
Oil Filter		1	7.90	7.90
Gulf Classic Engine Oil	20W-50	7.5	5.60	42.00
<b>Parts Sub Total</b>				<b>49.90</b>

<b>Net Subtotal</b>	143.65
VAT at 20%	28.73
<b>Total Due</b>	<b>172.38</b>

Invoice number **10566**

VAT no. 378 7941 85

# South Western Coachworks Ltd.

01297 445614

Unit 1b Uplyme Ind. Est., Uplyme, Dorset, DT7 3LS

Elliott@SouthWesternCoachworks.co.uk

Invoice Date 23/02/2017

Make/Model Riley Big 4 Special

Reg No. DPO

Year 1935

Paint Code Green

Speedo Reading

Chassis No.

Engine No.

Description/Part no.	Qty	Unit Price	Total
S/H Bell Housing *	1	50 00	50 00
S/H Gearbox End Cover	1	25 00	25 00
S/H Mainshaft	1	25 00	25 00
New Lay Shaft	1	240 00	240 00
Hard Chrome Build	2	92 00	184 00
Machining	2	48 00	96 00
Rollers	56	2 10	117 60
Engine oil	2	18 00	36 00
Oil filter	1	4 50	4 50
Gearbox Oil	2	5 50	11 00
Antifreeze	3	3 25	9 75
Oil seal	2	5 60	11 20
Nuts/Bolts/Various		10 00	10 00
Bearing *	2	25 60	51 20
Bearing *	2	36 90	73 80

Payment is within 7 days of receipt of invoice please.

Your payment is due on, if not before:

Payment Options:

Credit/Debit Card:

We're happy to accept payment via most major Credit and Debit cards in person when you collect your vehicle.

Electronic Payment:

Business Name: South Western Coachworks Ltd.

Bank Name: Natwest Account No.: 83715347 Sort Code: 60-13-57

Reference: (Please use your invoice number, stated above.)

Please notify us when you make an electronic payment.

Cheque: Payable to: South Western Coachworks Ltd.

Thank you for choosing South Western Coachworks Ltd.

We will exercise our statutory right to claim interest (at 8 per cent over the Bank of England base rate) and compensation for debt recovery costs under the Late Payment legislation if we are not paid according to our agreed credit terms.

No

Insurance Company

Address

\* I HAVE SUPPLIED A S/H BELL HOUSING FOR YOUR OTHER BOX AND GO IN 2 NEW BEARINGS FOR WHEELS IF IS REBUILT.

Phone

Email

Claim No. oil change / filter -

Labour as per Estimate no.

See Separate Sheet for details.

52 hours @£35 per hour

1820 00

Total Labour Charge

£ 1820 00

To pay >

Insurance Co.

Owner

Labour

1820 00

Parts

945 05

Specialist Materials

Specialist Services

PARTS CALLIAGE

40 00

Total excluding VAT

2805 05

Less parts discount .....

Sub Total

2805 05

VAT @ 20%

561 01

Sub Total

3366 06

Excess £.....

Owners Contribution £.....

3366 06

Due from Insurance Co.

Due from Owner

3366 06

Total Invoice Value

£ 3366 06

Collection Note

I certify that repairs to the above vehicle have been completed and that the vehicle has been made available to me for collection.

Owner's signature

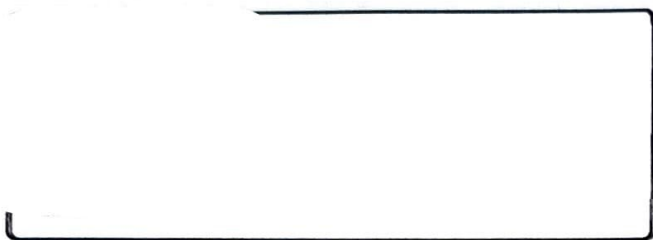
Blue Diamond Riley Services Limited  
Lower Listock Farm  
Fivehead  
Somerset  
TA3 6QY

Tel : 01823 490429  
Email : accounts@blue-diamond-services.co.uk  
VAT Reg No: 221 5635 35



INVOICE Page 1

Invoice No	1495
Invoice Date	27/02/2017
Order No	
Account Ref	



Quantity	Description	Part No.	Unit Price	Disc Amt	Net Amt	VAT %	VAT
6.00	Pedal rubbers	R17	5.42	0.00	32.52	20.00	6.50

Bank account details -  
The Royal Bank of Scotland  
account number 11189027  
sort code 16 15 12

Total Discount	£	0.00
Total Net Amount	£	32.52
Carriage Net	£	3.60
<b>Total Tax Amount</b>	<b>£</b>	<b>7.22</b>
Invoice Total	£	43.34

Blue Diamond Riley Services Limited  
Lower Listock Farm  
Fivehead  
Somerset  
TA3 6QY

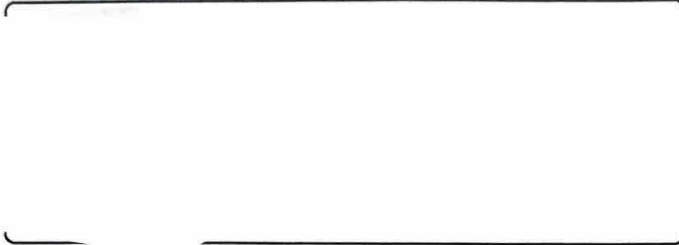


Tel : 01823 490429  
Email : accounts@blue-diamond-services.co.uk  
VAT Reg No: 221 5635 35

**INVOICE**

Page 1

<b>Invoice No</b>	1495
<b>Invoice Date</b>	27/02/2017
<b>Order No</b>	
<b>Account Ref</b>	



Quantity	Description	Part No.	Unit Price	Disc Amt	Net Amt	VAT %	VAT
6.00	Pedal rubbers	R17	5.42	0.00	32.52	20.00	6.50

*Paid via Bacs with thanks.*

*So*

Bank account details -  
The Royal Bank of Scotland  
account number 11189027  
sort code 16 15 12

<b>Total Discount</b>	£	0.00
<b>Total Net Amount</b>	£	32.52
<b>Carriage Net</b>	£	3.60
<b>Total Tax Amount</b>	£	7.22
<b>Invoice Total</b>	£	43.34



# PRECISION CLUTCH COMPONENTS LTD

VAT No. 407 4037 77

Shaftesbury Road  
Henstridge  
Templecombe  
Somerset, BA8 0PP  
Tel: 01963 362484  
Email: precisionclutch@aol.com  
www.precisionclutch.co.uk

M Oct 16

Bought 2 clutches  
+ Thrust bearings

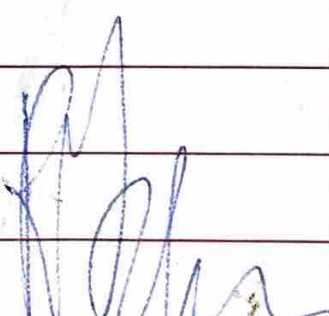
Fitted one / one year

DATE TAX POINT  
16, 10, 16

ASST. DEPT.

YOUR ORDER No.

TYPE OF SUPPLY

QTY.	STOCK REF / DESCRIPTION	RATE
2	CD 1371	
2	CB 3317	Fitted New clutch
1	CR 45696/14	Feb 2017
Paid By Visa		
		

DELIVER / COLLECT INSTRUCTIONS	CASH	TOTAL GOODS	280.00
	ACCOUNT	VAT @ 20%	56.00
RECEIVED BY SIG.	RECEIVED BY	<b>AMOUNT DUE</b>	336.00

001559



THE BLOCKLEY TYRE CO. LTD . UNIT 91 NORTHWICK BUSINESS PARK  
BLOCKLEY . NR. MORETON IN MARSH . GLOUCESTERSHIRE . GL56 9RF  
TELEPHONE:+44 (0)1386 701717 . FAX:+44 (0)1386 700111

DATE: ..... 10 August 2016 .....

INVOICE No: **B6540**

CI

ORDER No: .....

550/600x19 Blockley Tyres

£189.00 2 £378.00

5% Discount

-£18.90 1 -£18.90

SUB TOTAL

£359.10

VAT 20 @%

£71.82

TOTAL PAYABLE

£430.92

THE BLOCKLEY TYRE COMPANY LIMITED  
REGISTERED NO. 4379099 . VAT REGISTRATION NO. 786 8119 78  
[www.blockleytyre.com](http://www.blockleytyre.com)

Paul Smith Precision Engineering  
 Unit 6 Gaza Trading Estate  
 Hildenborough  
 Tonbridge  
 Kent. TN11 8PL  
 Tel no : 01732 668089

INV

# INVOICE

000



Invoice No.	2471
Date	14.9.16

<b>Terms</b>	<b>14 Days</b>
--------------	----------------

Quantity	Description	Total
2 no	Repairs to Riley water pump housings for grease nipple mounting.  Dismantle pumps. No.1 Vee out crack on cast housing to take grease nipple. Clean and silver solder. Blend back and re tap 1/8 BSP.  No 2. Remove remains for grease nipple mounting lug on cast housing. Mill up new insert in mild steel. Vee out casting, clean and silver solder. Re shape and re machine out and thread 1/8 BSP. Turn up replacement spindle with woodruff key slots in stainless steel. Assemble both pumps with new bearings. Make up replacement woodruff keys in en16t.	
	9 hrs labour	£ 450.00
	3 noBearings and silver solder.	£ 66,99

	£ 516.99
Postage	£
	£
<b>Balance Due</b>	<b>£ 516.99</b>

**TERMS 14 DAYS NETT**  
**N.B TITLE OF THE GOODS SHALL NOT PASS TO THE BUYER UNTIL PAYMENT HAS BEEN MADE IN FULL**



# BLUE DIAMOND RILEY SERVICES LTD

*"restoring, reviving and rediscovering Rileys"*

Lower Listock Farm, Fivehead, Taunton, Somerset TA3 6QY, United Kingdom

Phone: 01823 490429, Fax 01823 491580

Email: [info@blue-diamond-services.co.uk](mailto:info@blue-diamond-services.co.uk)

5<sup>th</sup> July 2016

Job Number- 2016-061

Please find below the notes regarding work completed to Riley Peking to Paris special up until the end of June 2016.

These notes accompany invoice number 756 which is attached.

## Mechanical repair work to Riley 16/4 Special -

1. Remove bonnet and side panels. Remove air box assembly, bulkhead panel etc to allow access to top of gearbox.
2. Remove gearbox top and inspect internals. Drain gearbox oil and check fluid condition. No obvious problems found in gearbox.
3. Drain rear axle oil and inspect condition – debris found in oil.
4. Remove rear wheels, brake drums and half shafts. Remove spare wheels, remove rear shackle pins and drop rear axle.
5. Remove differential cover and inspect unit.
6. Differential mountings stud found to have broken, clamp destroyed, and diff bearing found to have collapsed.
7. Remove differential unit – crown wheel and pinion found to be undamaged.
8. Remove rear luggage box and floor area to gain access to pinion.
9. Remove pinion and carrier and inspect condition of bearings – all ok. Reassemble pinion carrier and refit to axle.
10. Clean out axle casing thoroughly, drill out broken stud and remove remaining mounting studs.
11. Find replacement carrier clamp and lap in to match other half of clamp.
12. Manufacture 4 new studs in EN16T and fit.
13. Fit new stronger differential bearings, reassemble unit into axle casing and check end clearance on unit.
14. Machine differential clamps to allow extra end clearance between clamp and crown wheel studs.
15. Final fit of differential unit and set crown wheel position.



## BLUE DIAMOND RILEY SERVICES LTD

*"restoring, reviving and rediscovering Rileys"*

Lower Listock Farm, Fivehead, Taunton, Somerset TA3 6QY, United Kingdom

Phone: 01823 490429, Fax 01823 491580

Email: [info@blue-diamond-services.co.uk](mailto:info@blue-diamond-services.co.uk)

16. Refit and seal differential cover plate and fill with Penrite "Mild EP" axle oil.
17. Remove rear of rear spring shackles, bushes and pins. Replace pins and bushes as required.
18. Refit halfshafts, brake drums, wheels, luggage box etc.
19. Clean mating surface, fit and seal top of gearbox and fill with Penrite "T90" gearbox oil.
20. Test drive vehicle.
21. Remove seats and torque tube cover.
22. Remove intermediate prop shaft and check universal joints – play found.
23. Rebuild prop shaft with new universal joints.
24. Refit prop and replace floor seats etc.
25. Drain engine oil, remove oil temperature and pressure gauges and swap positions in dashboard.
26. Change oil filter and refill with Penrite "Classic Medium".
27. Sort minor electrical issues behind dash.
28. Replace bulkhead and airbox assembly.
29. Replace bonnets etc.
30. Take vehicle on 30 mile test drive.

Should you require any additional details, please do not hesitate to get in touch.

Kind Regards

Ian Macfarlane

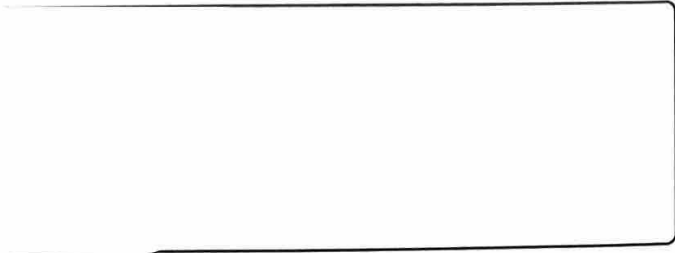
Blue Diamond Riley Services Limited  
 Lower Listock Farm  
 Fivehead  
 Somerset  
 TA3 6QY



Tel : 01823 490429  
 Email : accounts@blue-diamond-services.co.uk  
**VAT Reg No:** 284869692

**INVOICE**

<b>Invoice No</b>	756
<b>Invoice Date</b>	02/07/2016
<b>Order No</b>	16-061
<b>Account Ref</b>	-



Quantity	Description	Part No.	Unit Price	Disc Amt	Net Amt	VAT %	VAT
55.00	Labour	LAB	45.00	0.00	2,475.00	20.00	495.00
3.00	Pen HPR 40 ("Classic Medium") 5L	V35	26.67	0.00	80.01	20.00	16.00
2.00	Trans. Oil 90 1Ltr	V20	6.67	0.00	13.34	20.00	2.67
2.00	Pen Mild EP/1L	V24	7.08	0.00	14.16	20.00	2.83
1.00	SU Carb Damper/dashpot Oil	V7	3.75	0.00	3.75	20.00	0.75
2.00	Shacklepin 2 7/8" u/h with slot	C13	15.83	0.00	31.66	20.00	6.33
2.00	1/2 x 3/4 x2" oilite shackle bush	C24	4.58	0.00	9.16	20.00	1.83
1.00	Oil Filter		4.68	0.00	4.68	20.00	0.94
4.00	Diff carrier studs in EN16T		3.30	0.00	13.20	20.00	2.64
2.00	Diff carrier bearings (high dynamic load spec)		45.00	0.00	90.00	20.00	18.00
2.00	Universal Joints for intermediate prop		16.30	0.00	32.60	20.00	6.52

Bank account details -  
 The Royal Bank of Scotland  
 account number 11189027  
 sort code 16 15 12

<b>Total Discount</b>	£	0.00
<b>Total Net Amount</b>	£	2,767.56
<b>Carriage Net</b>	£	0.00
<b>Total Tax Amount</b>	£	553.51
<b>Invoice Total</b>	£	3,321.07

# Brian T Gordon & Partners

11a Amy Road

Oxted

RH8 0PX

01883 712035

## INVOICE

Invoice No.

Account No.

Order Ref.

Invoice Date.

Payment Method.

Date of Work.

01/06/2016

Pending

01/06/2016

Registration	Make & Model	Chassis Number	MOT Due	Mileage
DPO394	RILEY	48A3302		

Labour Description	Qty	Price
To remove broken engine mount, clean, re weld & refit.	2	123.00
<b>Labour Sub Total</b>		<b>123.00</b>

Parts Description	Part No	Qty	Unit Price	Price
Materials.		1	15.00	15.00
<b>Parts Sub Total</b>				<b>15.00</b>

<b>Net Subtotal</b>	138.00
VAT at 20%	27.60
<b>Total Due</b>	<b>165.60</b>



Simply Bearings Ltd  
 Halton House  
 Greenfold Way  
 Leigh Business Park  
 Leigh  
 Lancashire WN7 3XJ  
 United Kingdom

Order Number: 5290622

VAT No 864778270  
 Co Reg 05473344

Tel: 01942 269 837  
 Fax: 01942 605420

Web: [www.simplybearings.co.uk](http://www.simplybearings.co.uk)  
 Email: [support@simplybearings.co.uk](mailto:support@simplybearings.co.uk)

VAT Receipt / Invoice

ORDER TO:

Deliver to:

Order Date: March 3, 2015

Payment Method: PayPal

Payment Ref: 7UA498376H6072119

Qty	Model	Location	Description	Each	Total
1	GC.1.8X33CLIP_PK10	1HD81	1.8x33mm Bright Zinc Plated Spring Grip Clips	£2.95	£2.95

Items Sub Total:

(Free Delivery):

VAT:

Order Total:

£2.95

£0.00

£0.59

£3.54



Quality Control	
Picked by <u>[Signature]</u>	Item Qty <u>1</u>
Checked by <u>[Signature]</u>	Item Qty <u>1</u>
Shipped by <u>[Signature]</u>	Item Qty <u>1</u>
Order Complete	Yes [ ] No [ ]

Thank you for shopping with Simply Bearings Ltd

Please note: Returned items will need to be in their original condition as delivered and cannot be accepted if they have been fitted or modified. Please see terms and conditions for full details.





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

188 6381 14

Invoice

Invoice No:- 14895  
 Invoice Date:- 26/02/2016  
 Order number:-  
 Account No:- CASHSALE

Qty	Stock Code	Description	Unit Price	Net Amount	VAT Amount
1.00	MISC-A/ORDER	EXHAUST MANIFOLD ETC FOR RILEY3	1,480.00	1,480.00	296.00

**Total Net Amount** 1,480.00  
**Total VAT Amount** 296.00  
**Carriage** 0.00  
**Invoice Total** 1,776.00

VAT No: 188 6381 14

*(+320 cash)*  
*£1000 total*



Blue Diamond Riley Services Ltd

Lower Listock Farm, Fivehead,

Somerset, TA3 6QY

email: info@blue-diamond-services.co.uk

web: blue-diamond-services.co.uk

Tel: +44 (0) 1823 490429 Fax: +44 (0) 1823 491580

VAT N° 284869692

SALE INVOICE P6151

TAX POINT DATE 8/10/15

20700

CUSTOMERS NAME ADDRESS

TEL. No. HOME

TEL. No. WORK

PARTS	NET		
INVESTIGATE REAR DIFF OIL LEAK : 9.5 Hrs	361		00
① JACK UP REAR OF CAR, FIT SPACERS UNDER BUMP STOPS, CUT STUD ON CENTRE STEEL TANK MOUNT REMOVE REAR AXLE COVER + CLEAN. REMOVE REAR WHEELS, HUBS AND DRUMS. REMOVE BACK PLATES + HALFSHAFTS, REMOVE DIFF UNIT AND CLEAN			
② REPLACE DIFF BEARINGS + REFIT DIFF UNIT + SETUP REFIT HALF SHAFTS, BACK PLATES, DRUMS + WHEELS REFIT AXLE COVER AND FILL WITH OIL, OIL KING PINS, FIT SPARE WHEEL			
DIFF BEARINGS X2 A18	40		32
2L MILD EP V24	13		42
BRAKE FLUID CLEANER —	15		00
5L SHELSEY MEDIUM V10	26		76
DAMPER OIL V7	3		62
BLUE DIAMOND POOL ROLL		FOC	

WE NOW WELCOME PAYMENT VIA BACS SORT CODE. 16-15-12 ACCOUNT NO. 11189027

TITLE OF GOODS REMAINS WITH SELLER UNTIL PAID IN FULL PLEASE CONTACT US AT ONCE ON ANY QUERY THANK YOU FOR YOUR CUSTOM E & OE

TOTAL PARTS	99	12
SUB TOTAL	460	12
V.A.T. at %	92	02
TOTAL DUE £	552	14

# Brian T Gordon & Partners

11a Amy Road  
Oxted  
RH8 0PX

01883 712035

## INVOICE

Invoice No. 20000  
Account No.  
Order Ref.  
Invoice Date. 2  
Payment Method. Pending  
Date of Work. 25/09/2015

Registration	Make & Model	Chassis Number	Engine CC	Mileage
DPO394	RILEY	48A3302	2443	20450

To carry out oil service

Labour Description	Qty	Price
To carry out oil service & check.		0.00
Drain & refill diff oil.	1.5	92.25
<b>Labour Sub Total</b>		<b>92.25</b>

Parts Description	Part No	Qty	Unit Price	Price
20w/50 Oil	GUL 7005	6.5	7.50	48.75
Oil Filter	501440049	1	8.78	8.78
Environment Safe Waste Disposal	ES/WD	1	2.10	2.10
80w Gear Oil		2	7.75	15.50
<b>Parts Sub Total</b>				<b>75.13</b>

<b>Net Subtotal</b>	167.38
VAT at 20%	33.48
<b>Total Due</b>	<b>200.86</b>

54.85  
255.71

CUSTOMER NAME ADDRESS

TEL. No. HOME  
TEL. No. WORK

DATE RECEIVED	DATE REQUIRED
MODEL	
TYPE	
YEAR	
ENG. No.	
CHASSIS No.	
MOT TEST	

# BLUE DIAMOND SERVICES

(PRE WAR RILEY SPECIALISTS)

Proprietor: I.D. GLADSTONE

Lower Listock Farm, Fivehead, Somerset TA3 6QY

Tel: (01823) 490429 Fax: (01823) 491580

website: www.rileycarspre-war.co.uk

e-mail: i\_gladstone@hotmail.com

V.A.T. Registration No. 284 8696 92



SALE INVOICE 21820

TAX POINT DATE 26/5/15

CASH	
CHEQUE	
ACCOUNT	
INTERNAL	

CHECK SHEET	BOOKED IN BY:
REG. No.	MILEAGE

RS	NET	OPERATIONS / PARTS	NET
		V36 X2 classic medium	£26.51 each
			£53.02
	LABOUR		£222.00

Check all brake linkages and levers. Check and adjust and oil steering. Adjust clutch. remove wheels and drums. check brake linings and refit wheels and drums.

ALL WORK MUST BE PAID FOR UPON COLLECTION OF VEHICLE.

TITLE OF GOODS REMAINS WITH SELLER UNTIL PAID IN FULL.

PLEASE CONTACT US AT ONCE ON ANY QUERY

THANK YOU FOR YOUR CUSTOM E & OE

TOTAL PARTS	£53.02
TOTAL LABOUR	£222.00
SUB TOTAL	£275.02
V.A.T. at %	£55.00
TOTAL DUE £	£330.02

TOTAL CARRIED FORWARD £

**AbingdonWorksCo - Halda Services.**  
**42 School Road, Finstock**  
**Chipping Norton**  
**Oxfordshire**  
**OX7 3DJ**



**tel/fax: +44 (0)1993 868 072**  
**email: abingdonworksco@aol.com**

# INVOICE

**Invoice Number** AWC 15013      **Date** 07/04/2015  
**Billing Address**      **Customer Number:** 575      **Shipping Address**

Description	Quantity	Price Each	Total Price
Halda Service - Please see attached Service Report	1	£158.00	£158.00
<b>Subtotal</b>			<b>£158.00</b>
<b>Postage/Packaging</b>			<b>£16.00</b>
<b>Payment Received</b>			<b>£0.00</b>
<b>Balance Due</b>			<b>£174.00</b>

**Notes:**

*This machine has seen better days and as you know, it's been chilled in some odd places. There was a tiny bit of swarf jammed in one bush - but it works well on test.*

**Thank you for your purchase.**

**If for any reason you are not happy with your purchase, please contact us as soon as possible. We will send a replacement or refund the purchase price.**

**Please make your cheque or bank draft payable to:**

**AbingdonWorksCo**

Bank Name: Barclays Bank plc  
Sort Code: 20-98-48  
Account Number: 30957321  
Account Name: Abingdonworksco  
IBAN: GB46 BARC 2098 4830 9573 21  
SWIFTBIC: BARCGB22

*longer term, you ought to look for a mistine model to carry you through.*

*Best -  
Nick.*

## AbingdonWorksCo - Halda Services Service Report

Date Received From	Customer Number	Invoice Number
	575	AWC 15013

TWM2

### Accessories Received

*NB logs returned are originals - not.*

### Reported Fault

Slipping on both registers

### Condition on Arrival and Assessment

A good machine but wear apparent. Case has been removed at some time and reassembly not complete. In need of complete strip and re-build with new shims and long term testing and adjustment to original specifications.

### Parts Replaced

Item	Quantity	Unit Price	Total
Control knob	1	£12.00	£12.00
Shock washer	2	£0.00	£0.00
e clip	2	£0.00	£0.00
M3x3 grub screw	3	£0.00	£0.00
Shim	6	£1.00	£6.00
<b>Total Parts:</b>			<b>£18.00</b>

### Remarks

One control knob split.  
Machine rebuilt and test run for four hours.

### Labour

Task	Time	Rate	Total
Strip, clean reshim and reassemble and test	4	£35.00	£140.00
<b>Total Labour:</b>			<b>£140.00</b>

### Accessories Supplied

Item	Quantity	Unit Price	Total
	0	£0.00	£0.00
<b>Total Accessories:</b>			<b>£0.00</b>

<b>Subtotal</b>	<b>£158.00</b>
<b>Payment Received</b>	<b>£0.00</b>
<b>Grand Total</b>	<b>£158.00</b>

**Date Returned:** 09/04/2015

# INVOICE

Motorstore  
SHELL SERVICE STATION  
46 CHURCH LANE  
OXTED  
SURREY RH8 9NB 01883.715951



PTA Bromley: Tel-0208 464 2339 40 Letchworth Drive, Bromley, Kent, BR2 9BE  
PTA Edenbridge: Tel-01732 867776, Harvest Service Station, Mill Hill, Edenbridge, Kent, TN8 6NG  
PTA Orpington: Tel-01689 827696, Jet S/Station, Sevenoaks Road, Orpington, Kent, BR6 9JW  
PTA Motorstore Oxted: Tel-01883 715951, Shell S/Station 46 Church Lane, Oxted, Surrey, RH8 9NB  
PTA Shirley: Tel-0208 654 8811, 274 Wickham Road, Shirley, Croydon, Surrey, CR0 8BJ  
PTA Godstone: Tel-01342 893666, Shell S/Station, Eastbourne Road, South Godstone, Surrey, RH9 8EZ

**DOCUMENT TO:**

**DELIVERY ADDRESS: (IF DIFFERENT)**

CASH SALE

CASH

RH8 9NB

Date	Account No.	Document No.	Document Type	Operator	Order No.	Reg	Mileage
07/04/15	CASH01	CA254127	INVOICE	AG		OXTED	1

PRODUCT CODE	DESCRIPTION	QTY	PRICE	VALUE
CO	TYRE CHANGE OVER	2	4.84	9.68
WBAL	WHEEL BALANCE	2	5.57	11.14

25.00 paid by Cash

Signed: \_\_\_\_\_ Printed: \_\_\_\_\_ Date: \_\_\_\_\_

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL VAT	DOCUMENT TOTAL
20%	20.82	4.18	4.18	25.00

Document invoiced in Sterling



VAT Reg. No. GB 284 8080 34

[www.ptagarages.co.uk](http://www.ptagarages.co.uk)

[info@ptagarages.co.uk](mailto:info@ptagarages.co.uk)

Any queries on this document should be notified to the sender within 7 days. Goods supplied are subject to the sender's standard terms and conditions, available on request. Title of goods described on any invoice does not pass to the buyer until paid in full. E.&O.E.



# INVOICE

Motorstore  
SHELL SERVICE STATION  
46 CHURCH LANE  
OXTED  
SURREY RH8 9NB 01883.715951



MOTOR INDUSTRY  
CODE OF PRACTICE

Service and Repair



VOSA

Authorised  
Testing Facility



PTA Bromley: Tel-0208 464 2339, 40 Letchworth Drive, Bromley, Kent, BR2 9BE  
PTA Orpington: Tel-01689 827696, Jet S/Station, Sevenoaks Road, Orpington, Kent, BR6 9JW  
PTA Shirley: Tel-0208 654 8811, 274 Wickham Road, Shirley, Croydon, Surrey, CR0 8BJ  
PTA Edenbridge: Tel-01732 867776, Harvest Service Station, Mill Hill, Edenbridge, Kent, TN8 6NG  
PTA Motorstore Oxted: Tel-01883 715951, Shell S/Station 46 Church Lane, Oxted, Surrey, RH8 9NB  
PTA Godstone: Tel-01342 893666, Shell S/Station, Eastbourne Road, South Godstone, Surrey, RH9 8EZ

**DOCUMENT TO:**

**DELIVERY ADDRESS: (IF DIFFERENT)**

CASH SALE

CASH

RH8 9NB

Date	Account No.	Document No.	Document Type	Operator	Order No.	Reg	Mileage
02/01/15	CASH01	CA250433	INVOICE	AG		OXTED	1

PRODUCT CODE	DESCRIPTION	QTY	PRICE	VALUE
CO	TYRE CHANGE OVER	2	4.84	9.68
WBAL	WHEEL BALANCE	2	5.57	11.14

25.00 paid by Cash

Signed:

Printed:

Date:

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL VAT	DOCUMENT TOTAL
20%	20.82	4.18	4.18	25.00

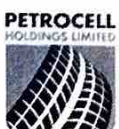
Document invoiced in Sterling

VAT Reg. No. GB 284 8080 34

[www.ptagarages.co.uk](http://www.ptagarages.co.uk)

[info@ptagarages.co.uk](mailto:info@ptagarages.co.uk)

Any queries on this document should be notified to the sender within 7 days. Goods supplied are subject to the sender's standard terms and conditions, available on request. Title of goods described on any invoice does not pass to the buyer until paid in full. E & O E.





**AbingdonWorksCo - Halda Services.**  
**42 School Road, Finstock**  
**Chipping Norton**  
**Oxfordshire**  
**OX7 3DJ**



**tel/fax: +44 (0)1993 868 072**  
**email: abingdonworksco@aol.com**

# INVOICE

**Invoice Number** AWC 14047      **Date** 24/11/2014  
**Billing Address**      **Customer Number:** 575      **Shipping Address**

*Bought Halda ex NZ/Australia (£500)*

Description	Quantity	Price Each	Total Price
Repair of "emergency" Halda Twin 53104, clean and get running - time costs	1	£35.00	£35.00
Secondhand control knobs and new zeroing spring	1	£50.00	£50.00
<b>Subtotal</b>			<b>£85.00</b>
<b>Postage/Packaging</b> Courier			<b>£10.50</b>
<b>Payment Received</b>			<b>£0.00</b>
<b>Balance Due</b>			<b>£95.50</b>

**Notes:**

Richard, as explained, this machine has a damaged case which will affect the top zeroing mechanism. It is repairable, but not in the timeframe we have. The machine also needs a thorough overhaul. Hope it gets you through the rally in France.

*Now I know it worked here is your discounted worse. Time spent actually 2.5 hours. I have charged. Best Neil.*

**Thank you for your purchase.**

**If for any reason you are not happy with your purchase, please contact us as soon as possible. We will send a replacement or refund the purchase price.**

**Please make your cheque or bank draft payable to:**  
**AbingdonWorksCo**

Bank Name: Barclays Bank plc  
 Sort Code: 20-98-48  
 Account Number: 30957321  
 Account Name: Abingdonworksco  
 IBAN: GB46 BARC 2098 4830 9573 21  
 SWIFTBIC: BARCGB22

*Paid 28/11/14*



Member of  
THE NATIONAL ASSOCIATION  
OF COLLECTORS

# J J Broune & Son (Jewellers) Ltd.

**Reg. Office**  
33 Croydon Road  
**CATERHAM, SURREY. CR3 6PB**  
**Tel: 01883 343138**  
**VAT Reg No: 209 6699 25**

SOLD BY		DATE / TAX POINT 3/8/14		
NAME				
ADDRESS				
CASH	CHEQUE	CREDIT CARD	ACCOUNT	AMOUNT
SUNNY PROTES				£80.00
Labels for dashboard.				
Q1212				
3/7/14				
RECEIVED BY			VAT %	
			TOTAL	

Qubic Print Direct Ltd tel - 0800 616350

## 8045

## Thank You

# ERIKS

## CASH SALES INVOICE

001148515

Account No: 00127150 Tax Point: 02/07/14

**Branch Address:**

DUDLEY SERVICE CENTR  
Unit 5 Yorks Park  
Blowers Green Road  
Dudley  
West Midlands  
DY2 8UL

**Tel No:** 01384 215080

**Fax:** 01384 215081

**Email:** dudley@eriks.co.uk

Qty	Reference	Order No.	Delivery Note No.	Each	Discount	Ext.
2	B1260-FEN	JEFF COATE		13.4100	0.00	26.82
	<i>Two subelts.</i>					

**Delivery Address:**

WYKO-EWB HALESOWEN

**Carriage & Packaging:**

5.95

**Nett Total**

32.77

**V.A.T Rate**

20 % : 6.55

**Total GBP**

39.32

Customer Signature

Your remittance advice and payments by cheque should be sent to ERIKS Industrial Services Ltd, Finance Department, Amber Way, Halesowen, West Midlands, B62 8WG Fax No. 0121 508 6155 or E-mail to Sales.ledger@eriks.co.uk. Payments by BACS should be made to ERIKS Industrial Services Ltd, HSBC Bank plc, PO Box 68, 130 New Street, Birmingham, B2 4JU Sort Code 40-11-18 Account number 84642759 ERIKS Industrial Services Ltd. An SHV Holdings N.V. Company, VAT Reg No.277 2632 40 Company registration No.3142338.



ERIKS terms and conditions of Sale apply - copy available on Eriks.co.uk

I - N - V - O - I - C - E

BRIAN T GORDON & PARTNERS  
11a Amy Road  
Oxted  
Surrey RH8 0PX  
01883-712035

INVOICE NO: 034774

INVOICE DATE: 1-7-2014

CUSTOM

Reg.No.: DPO394	Make: SINGER SPORTS	Mileage: 14701	Date in: 1-7-2014		
PARTS,OILS,COOLANTS etc.	Qty	Pr.Each	Total	DESCRIPTION OF WORK	Total
				Check mixture. M.O.T.test-Pass.	

*Received with thanks*  
 CHEQUE / CASH  
 DATE ..... 1/7/14 .....



WORKSHOP NOTES

TOTALS

Labour:	£0.00
Parts:	£0.00
Oils etc.:	£0.00
MOT (VAT exempt):	£50.00
Sub Total:	£50.00
VAT (@20%):	£0.00
<b>Total Due:</b>	<b>£50.00</b>

Terms: CAMBELT! Has it been Replaced? Air Con Has it been Serviced?

VAT No: 356.6408.37

## BRIAN T GORDON &amp; PARTNERS

11a Amy Road

Oxted

Surrey RH8 0PX

01883-712035

INVOICE NO: 034527

INVOICE DATE: 1-5-2014

CUSTOMER

Reg.No.: DPC0334

Make: SINGER SPORTS

Mileage: 14567

Date in: 1-5-2014

PARTS,OILS,COOLANTS etc.	Qty	Pr.Each	Total	DESCRIPTION OF WORK	Total
GUL 7005*#20W/50 UNIPART GREEN (LITRE)	6.5	£5.98	£38.87	To change oil and grease joints as required.	£46.74
ES/WD"ENVIRONMENT SAFE WASTE DISPOSAL	1	£2.10	£2.10		

*Raid 6/5/14  
Changed oil 14567*

## WORKSHOP NOTES

## TOTALS

Labour:	£46.74
Parts:	£2.10
Oils etc.:	£38.87
MOT (VAT exempt):	£0.00
Sub Total:	£87.71
VAT (@20%):	£17.54
<b>Total Due:</b>	<b>£105.25</b>

Dear ... Thank you very  
much for your cheque received  
today; balance for the Caterham Motor Co  
dash plaque. It is a nice rare item,  
which I think will grace your car  
admirably, and be the envy of your  
local vintage club members!  
Hope to meet up at some further  
events in the coming year...

With Compliments

14/4/14

Warm Regards, Colin (

**Old Motors**

Vintage and Collectors Cars  
Automobilia, Aviation & Motor Racing  
Memorabilia  
Sales Valuations and Consultancy.

£150.00 - Total paid

**Old Motors**  
Haversham Mill, Haversham,  
Nr. Milton Keynes,  
Bucks MK19 7DY  
Tel: 01908 212424





**Rejel Automotive Ltd**

Invoice Date: 06/01/2014 17:36:06

Order Number: 17321776

**Shipping Summary**

**Billing Summary**

**Billing Address**

Shipping Method  
eBay - Overnight

**Payment Method**  
PayPal

**Shipping Instructions**

**Additional Info**  
Marketplace user:  
Marketplace e-mail:

**Item Summary**

SKU	Qty	Description	Unit Cost	Amount
DINHPS	2	DINITROL HIGH PERFORMANCE UNDERBODY WAX CLEAR 500ml AEROSOL (eBay Fixed Price UK 221268304662) <b>Class: Loc. #: Unit Weight:</b> <b>Gift Message:</b> <b>Gift Level:</b>	£13.14	£26.28

<b>Sub-Total</b>	£26.28
<b>Tax</b>	£0.00
<b>Shipping &amp; Handling</b>	£3.70
<b>Insurance</b>	£0.00
<b>Gift Wrap</b>	£0.00
<b>Addl Cost/Discount</b>	£0.00
<b>Promotion Discount</b>	£0.00
<b>Opt In Discount</b>	£0.00
<b>Invoice Total</b>	<b>£29.98</b>

INVOICE TOTAL INCLUDES VAT @ 20% VAT GB 801 6773 39 Thank you for shopping with Rejel Automotive Ltd.





**01732**  
**46 45 46**



Block 3 , Unit 4 , Vestry Trading Estate , Otford Road , Sevenoaks , Kent , TN14 5EL  
Fax : 01732 458887 E Mail : sales@expressfactors.com Web : www.expressfactors.com

Invoice To:

**INVOICE**

**CUSTOMER DETAIL**  
TRADE CASH SALE C

Invoice No.	474788	Page 1 of 1
Date / Tax Point	26/09/13	PC 09:52
Order No.		
Account No.	C	

Part Number	Description	Supplied Qty	Backorder Qty	Retail	Unit Price	Net Total
SEALED012DB	Magnetic Work Light 24+4 LED	1	0	8.33	4.00	4.00
467-0130	NON LOCK CHOKE CABLE	1	0	4.99	4.00	4.00

C.O.D. INVOICE

All Goods returned for credit must be accompanied by the relevant Invoice Number within 5 working days in a re-saleable condition.

All surcharge units must be returned within 30 days of invoice. A Handling charge will be made on all goods returned for credit when the order has been correctly executed. We cannot accept a return for goods ordered or made specially. Title of goods remain Express Factors until full and final payment is received. Full Terms and conditions available on request.

<b>Total Net</b>	£	<b>8.00</b>
<b>Total VAT Amount</b>	£	<b>1.60</b>
<b>Invoice Total</b>	£	<b>9.60</b>

Express Factors Sevenoaks & Palmar Motorcycles are Trading Titles of PALMAR Ltd. Company Reg. No. 3801073 Vat No. 602 7797 30

Bank Details: Sort Code 30-97-49 Account No. 00817974



LORD  
732907



Orson Equipment  
Unit 8, Peartree Industrial Park  
Crackley Way  
off Peartree Lane  
Dudley  
West Midlands  
DY2 0UW  
England  
Tel: 01384 241717  
Fax: 01384 240403  
Website: www.orson-equipment.com  
Email: sales@orson-equipment.com

### SALES INVOICE

Customer Ref No: <b>EMAIL</b>	Invoice No: <b>18909</b>	Invoice Date: <b>20-Aug-13</b>	Payment Terms: <b>By Return</b>	Transport: <b>Interlink express</b>
----------------------------------	-----------------------------	-----------------------------------	------------------------------------	--

Part No	Description	OEM Number	Ordered	Cost Ea	Item Cost
K841/2	RILEY HALF SHAFT-WIDE TRACK (28-3/4") 12/4		2	£180.00	£360.00

Net Amount	£360.00
Postage & Packing	£12.00
20% VAT ( <del>£72.00</del> )	<del>£72.00</del> £74.40
<b>Total Amount Due</b>	<del>£444.00</del> £446.40

Customer VAT Number:

BANK AC. 01453546  
BANK LLOYDS TSB  
SWIFT CODE 30-92-75

CUSTOMERS NAME	DATE RECEIVED	DATE REQUIRED
MODEL <i>Riley Paris</i>		
TYPE <i>18hp</i>		
YEAR <i>1938</i>		
ENG. No.		
TEL. No.	CHASSIS No.	CHECK SHEET
TEL. No. WORK	MOT TEST	REG. No. <i>DPO 394</i>

# BLUE DIAMOND SERVICES

(PRE WAR RILEY SPECIALISTS)

Proprietor: I.D. GLADSTONE

Lower Listock Farm, Fivehead, Somerset TA3 6QY

Tel: (01823) 490429 Fax: (01823) 491580

website: www.rileycarspre-war.co.uk

e-mail: i\_gladstone@hotmail.com

V.A.T. Registration No. 284 8696 92



SALE INVOICE	<b>21642</b>
TAX POINT DATE	<i>14/5/13</i>
CASH	
CHEQUE	
ACCOUNT	
INTERNAL	

OPERATIONS / PARTS	NET	OPERATIONS / PARTS	NET
Remove wheels back plates + 1/2 shaft. Remove diff. & fit 1/2 shaft to remove, clean & re-fit diff. Fit 1/2 shaft. & plug. Set up backlash on diff. Fit cover & wire. diff. <del>Remove</del> Fill axle with oil. Remove both front wheels, drums & shoes. re-line shoes & re-fit. Fit new front & rear shackles. M/C spacer for shackles & fit. Road test car.		2 wide track 1/2 shaft. R154	152.00
		2 axle sets of brake linings & pads. B161	98.00
		1 pinion <del>from</del> Crown wheel / diff thrust race A17	58.43
		2 counter sunk 3/8 whit bakel drum screws B165	5.00
		4 shackle pins C10	54.00
		4 chassis bushes CH	12.00
		2 spring bushes. C24	8.00
		4 special shackle pin nuts C23	6.80
		4 grease nipples H3	2.48
		2 shackles C20	44.40
		2 inner hub seals. N/S	21.36
		2 outer " " N/S	21.36
		4 exc. man gaskets in re post. N/S.	5.30
		2 x 5 litres. V31	49.74
		1 steering box lube. V9	6.30
		2 litres MTD EP axle oil. V23	10.11
			555.38
Credit.			
1 front axle ubolt CH2	11.60		
1 front of rear shackle (495) N/S.	12.60		
1 front of rear shackle 12/4 C15	11.60		
4 spash plugs. N5 equivalent D116	7.26		
3 shocker link washers M5	26.86		
3 " inner sleeves. M25	7.20		
2nd hand parts.	10.00		
Special fan pulley.	20.00		
	87.12		
	17.42		
TOTAL CARRIED FORWARD £	104.54		

ALL WORK MUST BE PAID FOR UPON COLLECTION OF VEHICLE.

TITLE OF GOODS REMAINS WITH SELLER UNTIL PAID IN FULL.

PLEASE CONTACT US AT ONCE ON ANY QUERY

THANK YOU FOR YOUR CUSTOM E & OE

TOTAL PARTS	555.38
TOTAL LABOUR	1172.80
SUB TOTAL	1728.18
V.A.T. at %	345.63
TOTAL DUE £	2073.81

less credit

104.54

1969.27

Branch Name and Address  
Taunton  
Unit 1  
Crown Close  
Crown Industrial Estate  
Taunton  
TA2 8GY

Tel: 01823 259691 Fax: 01823 351085  
Customer Invoice Address  
COUNTER CASH SALES

Document Type: Cash Sale  
Document No: 703P070456 Page: 1  
Date: 01/05/13 Time: 10:43  
VAT Code 1 = 17.50% Valid prior to 4th January 2011  
VAT Code 4 = 20.00% Valid from 4th January 2011  
VAT Code 5 = 0.00%

Customer Delivery Address  
COUNTER CASH SALES

*Changed oil filter May 13*

Account Number.....70300001  
Unipart Automotive Contact: Jamie Bousfield  
Method of Despatch:

Qty	Product Code	Description	BIN	VOC g	RRP Price	Net Price	Total Value C
Delivered							
1	UGCGFE295	Filter - Oil	110	0.000		4.49	4.49 1

Total VOC Content.. 0.00g

Sub Total..... 4.49  
VAT..... 0.90  
Total Value... 5.39

Method of Payment: CSH 5.39

Goods Received in Good Condition:

Signature: \_\_\_\_\_

Print: \_\_\_\_\_ Date: \_\_\_\_\_

PLEASE RETAIN THIS DOCUMENT AS PROOF OF PURCHASE!!

New Registered Office: 2100, The Crescent, Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YE

Branch Name and Address

Taunton  
 Unit 1  
 Crown Close  
 Crown Industrial Estate  
 Taunton  
 TA2 8GY

Tel: 01823 259691 Fax: 01823 351085

Customer Invoice Address  
 COUNTER CASH SALES

Document Type: Cash Sale

Document No : 703P070456 Page. 1

Date: 01/05/13 Time: 10:43

VAT Code 1 = 17.50% Valid prior to 4th January 2011

VAT Code 1 = 20.00% Valid from 4th January 2011

VAT Code 5 = 0.00%

Customer Delivery Address  
 COUNTER CASH SALES

*Changed oil filter May 13*

Account Number.....70300001  
 Unipart Automotive Contact: Jamie Bousfield  
 Method of Despatch:

Qty	Product Code	Description	BIN	VOC g	RRP Price	Net Price	Total Value C
Delivered 1	UGCGFE295	Filter - Oil	IIC	0.000		4.49	4.49 1
				Total VOC Content..	0.00g		
						Sub Total.....	4.49
						VAT.....	0.90
						Total Value...	5.39

Method of Payment: CSH 5.39

Goods Received in Good Conditions:

Signature: \_\_\_\_\_

Print: \_\_\_\_\_ Date: \_\_\_\_\_

PLEASE RETAIN THIS DOCUMENT AS PROOF OF PURCHASE!!

New Registered Office: 2100, The Crescent, Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YE



01732  
46 45 46



Block 3, Unit 4, Vestry Trading Estate, Otford Road, Sevenoaks, Kent, TN14 5EL  
Fax : 01732 458887 E Mail : sales@expressfactors.com

Invoice To:

CUSTOMER DETAIL  
TRADE CASH SALE B

### INVOICE

Invoice No. 448787 Page 1 of 1  
Date / Tax Point 19/03/13 PC 11:37  
Order No.  
Account No. B

Part Number	Description	Supplied Qty	Backorder Qty	Retail	Unit Price	Net Total
SEAAK624	Micrometer Torque Wrench 1/2"	1	0	69.50	30.00	30.00
DRA73970	Feeler Gauge-Imp	1	0		2.50	2.50

*40mm AF*

All Goods returned for credit must be accompanied by the relevant Invoice Number within 5 working days in a re-saleable condition.

Total Net £ 32.50

All surcharge units must be returned within 30 days of invoice. A Handling charge will be made on all goods returned for credit when the order has been correctly executed. We cannot accept a return for goods ordered or made specially. Title of goods remain Express Factors until full and final payment is received. Full Terms and conditions available on request.

Total VAT Amount £ 6.50

Invoice Total £ 39.00

Express Factors Sevenoaks & Palmar Motorcycles are Trading Titles of PALMAR Ltd. Company Reg. No. 269 075 Vat No. 602 7797 30

Bank Details: Sort Code 30-97-49 Account No. 00817974

# In Autos Restorations Ltd

Unit 33b Hobbs Industrial Estate, Newchapel, ligfield, surrey RH7 6HN

01342 834238

www.inautosrestorations.co.uk

Vat No: 151427727

## INVOICE

Invoice No. **1008**  
Account No. JEF001  
Order Ref.  
Invoice Date. 08/03/2013  
Payment Method. Card  
Date of Work. 08/03/2013

Registration	Make & Model	Chassis Number	Engine CC	Mileage
DPO394	RILEY			

Labour Description	Qty	Unit Price	Price
Remove rear wheel arches	2	35.00	70.00
Remove both fuel tanks	2	35.00	70.00
Strip and repair fuel tanks	6	35.00	210.00
Strip paint and repair small section on wheel arches	10	35.00	350.00
Paint rear sub frame, fuel tanks and rear wheel arches	16	35.00	560.00
Refit fuel tanks and rear arches	6	35.00	210.00

**Labour Sub Total 1,470.00**

Parts Description	Part No	Qty	Unit Price	Price
acid 8 etch primer	DACID/AL	1	22.62	22.62
aerosolteroson stonechip black	T156.79S	1	13.19	13.19
paint stripper	PERSTRIP 5	1	48.89	48.89
purple 100mm rolloc+	M5814	2	8.05	16.10
GN18 green ( A-Mix)		2	63.97	127.94
Fit rear arches with stone chips		1	72.00	72.00

**Parts Sub Total 300.74**

**PAID IN FULL**

Paint & Materials	150.00
Sundries	50.00
<b>Net Subtotal</b>	<b>1,970.74</b>
VAT at 20%	394.15
<b>Sub Total</b>	<b>2,364.89</b>
Receipt	-2,364.89
<b>Balance Due</b>	<b>0.00</b>





# Invoice

Page 1

**Invoice Number** 28902  
**Invoice Date** 25/11/2012  
**Order Number** 2594  
**Account Ref** CASHINTE

● **Quantity** **Details**   
1.00 Supertex Size D Blue

Unit Price	Net Amount	VAT Rate	VAT
95.83	95.83	20.00	19.17

*Riley car cover  
— Size B*

**Total Net Amount** 95.83  
**Carriage Net** 9.17  
**Total VAT Amount** 21.00  
**Invoice Total** 126.00



**PAID**

**WITH THANKS**

CUSTOM NAME ADDR	DATE RECEIVED	DATE REQUIRED
	MODEL	
	TYPE	
	YEAR	
	ENG. No.	
TEL. No. HOME	CHASSIS No.	CHECK SHEET
TEL. No. WORK	MOT TEST	REG. No.

# BLUE DIAMOND SERVICES

(PRE WAR RILEY SPECIALISTS)

Proprietor: I.D. GLADSTONE

Lower Listock Farm, Fivehead, Somerset TA3 6QY

Tel: (01823) 490429 Fax: (01823) 491580

website: www.rileycarspre-war.co.uk

e-mail: i\_gladstone@hotmail.com

V.A.T. Registration No. 284 8696 92



SALE INVOICE

21546

TAX POINT

DATE 22/10/12

CASH

CHEQUE

ACCOUNT

INTERNAL

BOOKED IN BY:

MILEAGE

OPERATIONS / PARTS

NET

OPERATIONS / PARTS

NET

Richard

MMR J  $\frac{3}{4}$

20/10/12

You will find it hard to believe but the list price of these bearings is £476.25 fortunately we got a big discount. I've put it through to you at cost.

Credit for 2nd hand parts

95.25
19.05
114.30
75.00
<u>39.30</u>

*Ed.*

ALL WORK MUST BE PAID FOR UPON COLLECTION OF VEHICLE.

REMAINS WITH SELLER

US AT ONCE ON ANY QUERY

THANK YOU FOR YOUR CUSTOM E & OE

TOTAL PARTS

TOTAL LABOUR

SUB TOTAL

V.A.T. at %

TOTAL DUE £

# SERVICE (Blue Diamond)

REG. NO. DPO394 OWNER 3affont DATE 10/10/12

OILS \_\_\_\_\_ PETROL \_\_\_\_\_ BRAKES \_\_\_\_\_ Mileage 08571

*change filter*  
*Added*

- |   |   |  |
|---|---|--|
| <input checked="" type="checkbox"/> Engine          | <input checked="" type="checkbox"/> In Tank     | <input checked="" type="checkbox"/> Clevis pin and split pins                  |
| <input checked="" type="checkbox"/> Gearbox         | <input checked="" type="checkbox"/> Leaks       | <input checked="" type="checkbox"/> Locknuts                                   |
| <input checked="" type="checkbox"/> Universal joint | <u>RADIATOR</u>                                 | <input checked="" type="checkbox"/> Brake balance lever assys for loose joints |
| <input checked="" type="checkbox"/> Back Axle       | <input checked="" type="checkbox"/> Leaks       | <input checked="" type="checkbox"/> Front brake boots                          |
|   | <input checked="" type="checkbox"/> Antifreeze  | <input checked="" type="checkbox"/> <del>Frayed cables</del>                   |
|   | <input checked="" type="checkbox"/> Check level | <input checked="" type="checkbox"/> Worn rods                                  |

## LIGHTING

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Headlights MAIN | <input checked="" type="checkbox"/> DIP        | <input checked="" type="checkbox"/> Side Lights   |
| <input checked="" type="checkbox"/> Brake lights    | <input checked="" type="checkbox"/> Indicators | <input checked="" type="checkbox"/> Battery level |

*rear axle from fitter - changed*

## SUSPENSION

## STEERING

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> All shackle pin nuts and split pins | <input checked="" type="checkbox"/> Rubber seals                                       | <input checked="" type="checkbox"/> oil king pins |
| <input checked="" type="checkbox"/> Visual inspection of springs        | <input checked="" type="checkbox"/> Track rod ends, & tiller arm end nuts & split pins |   |
| <input checked="" type="checkbox"/> Shock absorber mountings & links    | <input checked="" type="checkbox"/> Wheel Alignment                                    |   |

## Engine

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Check all drain plugs                 | <input checked="" type="checkbox"/> Steering box nuts            |
| <input checked="" type="checkbox"/> Check oil pressure hot..... <u>45</u> | <input checked="" type="checkbox"/> Steering wheel for looseness |
|   | <input checked="" type="checkbox"/> Steering column lock nuts    |

## TYRES

## WHEELS

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Cuts      | <input checked="" type="checkbox"/> Spokes                        |
| <input checked="" type="checkbox"/> Splitting | <input checked="" type="checkbox"/> KO hub spinners tighten       |
| <input checked="" type="checkbox"/> Wear      | <input checked="" type="checkbox"/> <del>Wheel nuts tighten</del> |
| <input checked="" type="checkbox"/> Pressures |   |

MOT required / not required

MECHANIC Tin



BRIAN T GORDON & PARTNERS

11a Amy Road  
Oxted  
Surrey RH8 0PX  
01883-712035

INVOICE NO: 032266

INVOICE DATE: 13-7-2012

CUSTOMER:

Reg.No.: DPO394

Make: SINGER SPORTS

Mileage: 08229

Date in: 13-7-2012

PARTS,OILS,COOLANTS etc.

Qty Pr.Each Total

DESCRIPTION OF WORK

Total

Replace o/s headlamp bulb and check tracking.  
M.O.T.test-Pass.

*Paid 20/7/12*

WORKSHOP NOTES

TOTALS

Labour:	£0.00
Parts:	£0.00
Oils etc.:	£0.00
MOT (VAT exempt):	£54.85
Sub Total:	£54.85
VAT (@20%):	£0.00
<b>Total Due:</b>	<b>£54.85</b>



**VINTAGE  
SUPPLIES**

VINTAGE SUPPLIES LTD, 10G FOLGATE ROAD, NORTH WALSHAM,  
NORFOLK, NR28 0AJ. U.K. Tel: +44 (0)1692 406510 Fax: +44 (0)1692 406465,  
VAT Reg. No. GB 283 4403 62, Registered LONDON 2999573  
Email: info@vintagecarparts.co.uk, Web: www.vintagecarparts.co.uk

## Vintage Car Parts Invoice: 21737

7 July 2012

Customer (ID #20280)

Delivery Address

Phone: 01883716880

Quantity	SKU	Description	Unit Price	VAT	Total
1 (each)	443	ignition switch	19.40	Y	19.40
1 (each)	639	wheel or spoke brush	5.50	Y	5.50
1 (each)	705	GB plaque	14.00	Y	14.00
<b>Total Goods</b>					<b>£38.90</b>
<b>Post &amp; Packing</b>					<b>£6.00</b>
<b>20% VAT (where applicable)</b>					<b>£8.98</b>
<b>Total</b>					<b>£53.88</b>

### Delivery Notes

Standard Post

### Payment and Credit Details

Payment: 2012-07-07 09:31:41: £53.88

**Paid in Full, with Thanks.**



processed: PC

picked: *[Handwritten initials]*

packed: \_\_\_\_\_



**K. Pointing**  
Vintage Motor Engineer



Invoice No: 897

Dated: 12<sup>th</sup> July 2012

Supply only:- Big 4 Head Gasket	65.00
1 x Well Seal	12.00
Sub Total	77.00
VAT @ 20%	15.40
TOTAL	£92.40

*Raid by cheque  
13/7/12*

---

**Invoice Address:** 120 Rectory Road, Rochford, Essex, SS4 1UG  
**Telephone:** 01702 540167 **Mobile:** 07775 600 270  
**Vat Number:** 848519879

# HOLDEN

**VINTAGE & CLASSIC**

**INVOICE**

Linton Trading Estate, Bromyard, Herefordshire HR7 4QT  
 Sales Telephone: +44(0)1885 488000 Accounts Telephone: +44(0)1885 488911 Fax: 01885 488889  
 VAT REG No. GB 488 0473 15  
 INTERNET: <http://www.holden.co.uk> EMAIL: [sales@holden.co.uk](mailto:sales@holden.co.uk)

T/

DELIVER TO

HVC S.O/No	0000211609	Your Cust. Ref	JEF094	Invoice Date	12 Apr 2012
Your O/No.		Ord. Date	12 Apr 2012	Invoice No.	0000258947

Product	Description of Goods	Qty	Price	Line Total	
051.010/M	Moffat Sheepskin Helmet Medium	1	44.00	44.00	
<p><u>13th April 2012</u></p> <p>Ref my phone call of a few minutes ago, unfortunately the helmet does not look like the one in your catalogue (with green wood interior) My wife would like such a helmet to match her jacket I therefore enclose and return the helmet and understand you will give me a full refund</p> <p style="text-align: right;">Many thanks /</p> <p style="text-align: right; color: red; opacity: 0.5;">PAID BY CARD Thank you</p>					
T: 01883 716880 M:					
VAT Rate Goods Total 1 20.00% 48.50		Credit Card      4659 2200		CARRIAGE      4.50	
		Credit Name		GOODS TOTAL      48.50	
		Valid from	Expiry Date      08/13	Issue No.	VAT TOTAL      9.70
1ST CLASS ROYAL MAIL				INVOICE TOTAL      £ 58.20	

TITLE OF THE GOODS REMAINS THE PROPERTY OF HOLDEN VINTAGE & CLASSIC LTD UNTIL PAYMENT RECEIVED IN FULL

*[Handwritten Signature]*



# HOLDEN

**VINTAGE & CLASSIC**

**INVOICE**

Linton Trading Estate, Bromyard, Herefordshire HR7 4QT  
 Sales Telephone: +44(0)1885 488000 Accounts Telephone: +44(0)1885 488911 Fax: 01885 488889  
 VAT REG No. GB 488 0473 15  
 INTERNET: <http://www.holden.co.uk> EMAIL: [sales@holden.co.uk](mailto:sales@holden.co.uk)

TO

DELIVER TO

HVC S.O/No	0000211609	Your Cust. Ref	JEF094	Invoice Date	12 Apr 2012
Your O/No.		Ord. Date	12 Apr 2012	Invoice No.	0000256947

Product	Description of Goods	Qty	Price	Line Total
051.010/M	Moffat Sheepskin Helmet Medium	1	44.00	44.00
<p><u>13th April 2012</u></p> <p>Ref my phone call of a few minutes ago, unfortunately the helmet does not look like the one in your catalogue (with green wool interior) My wife would like such a helmet to match her jacket I therefore enclose and return the helmet and understand you will give me a full refund</p> <p style="text-align: right;">Many thanks</p>				
<p>PAID BY CARD YOU</p>				
<p>T: 01883 716880</p> <p>M:</p>				
<p>VAT Rate Goods Total 1 20.00% 48.50</p>		<p>Credit Card      4659 2200</p>		<p>CARRIAGE      4.50</p>
<p>1ST CLASS ROYAL MAIL</p>		<p>Credit Name</p>		<p>GOODS TOTAL      48.50</p>
<p>Valid from</p>		<p>Expiry Date      08/13</p>	<p>Issue No.</p>	<p>VAT TOTAL      9.70</p>
<p>INVOICE TOTAL</p>				<p>£      58.20</p>

TITLE OF THE GOODS REMAINS THE PROPERTY OF HOLDEN VINTAGE & CLASSIC LTD UNTIL PAYMENT RECEIVED IN FULL

*[Handwritten Signature]*



**CREDIT  
NOTE**

Linton Trading Estate, Bromyard, Herefordshire HR7 4QT  
 Sales Telephone: +44(0)1885 488000 Accounts Telephone: +44(0)1885 488911 Fax: 01885 488889  
 VAT REG No. GB 488 0473 15  
 INTERNET: <http://www.holden.co.uk> EMAIL: [sales@holden.co.uk](mailto:sales@holden.co.uk)

T

DELIVER TO

HVC S.O/No	256947
Your O/No.	

Your Cust. Ref	JEF094
Ord. Date	17 Apr 2012

Invoice Date	17 Apr 2012
Invoice No.	0000017476

Product	Description of Goods	Qty	Price		Line Total
051.010/M	Moffat Sheepskin Helmet Medium CREDIT RE INVOICE NO 256947	1	44.00	0.00	44.00
<p><i>Refused</i></p> <p><b>Credit Note</b></p> <p>PAID BY CARD</p> <p>Thank you</p>					
VAT Rate Goods Total 1 20.00% 44.00		Credit Card 4659 2200		CARRIAGE	
		Credit Name		GOODS TOTAL 44.00	
		Valid from	Expiry Date 08/13	Issue No.	VAT TOTAL 8.80
				INVOICE TOTAL	£ 52.80

TITLE OF THE GOODS REMAINS THE PROPERTY OF HOLDEN VINTAGE & CLASSIC LTD UNTIL PAYMENT RECEIVED IN FULL



# INVOICE

**Burlen Fuel Systems Limited**  
 Spitfire House, Castle Rd, Salisbury, Wiltshire, SP1 3SA, England  
 Telephone: 00 44 (0)1722 412500 Fax: 00 44 (0)1722 334221  
 Email: info@burlen.co.uk web: www.burlen.co.uk  
 Registered in England No 2005550 VAT Reg: GB 423 5232 84.

**Bank Details**  
 Handelsbanken, Suite 1, Ground Floor, Richmond House, Richmond Hill  
 Bournemouth BH2 6EZ  
 Account: Burlen Fuel Systems Ltd. Sort Code: 40-51-62 No. 10621111  
 BIC: HANDGB22 IBAN No: GB40 HAND 4051 6210 6211 11

(Consignee)

Invoice No: SI00452910 Account No. ZZ00045888  
 Date (Tax Point) 17 Apr 2012 Our Order No. SO00430401  
 Your Order No. 18900 AKH  
 Country of Origin GB Terms of Delivery:  
 EORI GB423523284000

VAT Reg:

Return of Goods:  
 Please see overleaf for Terms and Conditions.

Deliver To (if not Consignee)

Buyer (if not Consignee)

Line	Stock Code	Description	Quantity	Price	Discount	VAT	Goods Value
1	AUC 2144OR	DAMPER CAP OIL RESERVIOR -PACK INDIVIDUALLY	2	8.45	0.00 %	20.00 %	16.90
2	POST	POST UK MAINLAND	1	3.95	0.00 %	20.00 %	3.95

All prices in Pounds Sterling

THIS IS A VAT INVOICE

I hereby certify that this is a true and correct invoice and that no other invoice has or will be issued.

**Goods Total** 20.85  
**VAT** 4.17  


---

**Invoice Total** 25.02

YOUR ATTENTION IS DRAWN TO OUR TERMS AND CONDITIONS OVERLEAF

THE ABOVE ARE ALL REGISTERED TRADEMARKS OF BURLEN FUEL SYSTEMS LIMITED





**Oxted Trimming Company Ltd.**

Vat No: 794 2640 05

7 Amy Road, Oxted, Surrey, RH8 0PX

Tel: 01883 712112

Fax: 01883 717038

Web: [www.oxted-trimming.co.uk](http://www.oxted-trimming.co.uk)

21. 3 2012

NAME

ADDRESS

Job No 37844.

CASH	CHQ.	C/C	COD	ON/AC.	DEP.	TERMS	G. RT.	ASST.
------	------	-----	-----	--------	------	-------	--------	-------

QTY.	DESCRIPTION	
1	x BOOT COVER	
	ALTERATIONS	40-00
	+VAT	8-00

No 003792

TOTAL

48-00

# BLUE DIAMOND SERVICES

(PRE WAR RILEY SPECIALISTS)

Proprietor: I.D. GLADSTONE

Moortown Farm, Curry Rivel, Langport, Somerset TA10 0AB

Tel: (01458) 251147 Fax: (01458) 253449

website: www.rileycarspre-war.co.uk

e-mail: i\_gladstone@hotmail.com

V.A.T. Registration No. 284 8696 92



SALE INVOICE P 3517

TAX POINT

DATE 20/12/11

CUSTOMERS  
NAME  
ADDRESS

~~TEL NO~~

		NET
Drive end	2nd hand	£ 25.00
Speedo cable	N/S	£ 21.00
		£ 46.00
	(Insured) P+P	£ 12.84
		£ 58.84
	20% Vbt	£ 11.77
		£ 70.61
		<u>To Pay.</u>

TITLE OF GOODS REMAINS WITH SELLER UNTIL PAID IN FULL.  PLEASE CONTACT US AT ONCE ON ANY QUERY  THANK YOU FOR YOUR CUSTOM E & OE	TOTAL PARTS		
	SUB TOTAL		
	V.A.T. at %		
	TOTAL DUE £		

CUSTO NAME ADDP	DATE RECEIVED	DATE REQUIRED	<h2 style="text-align: center;">BLUE DIAMOND SERVICES</h2> <p style="text-align: center;">(PRE WAR RILEY SPECIALISTS)          Proprietor: I.D. GLADSTONE          Moortown Farm, Curry Rivel, Langport, Somerset TA10 0AB          Tel: (01458) 251147 Fax: (01458) 253449          website: www.rileycarspre-war.co.uk          e-mail: i_gladstone@hotmail.com          V.A.T. Registration No. 284 8696 92</p> 	SALE INVOICE	21120
	MODEL	<i>Alamy Paris</i>		TAX POINT	
	TYPE	<i>2 1/2</i>		DATE	<i>20'2'12</i>
	YEAR			CASH	
	ENG. No.			CHEQUE	
TEL. No. HOME	CHASSIS No.	CHECK SHEET	BOOKED IN BY:	ACCOUNT	
TEL. No. WORK	MOT TEST	REG. No.	MILEAGE	INTERNAL	

OPERATIONS / PARTS	NET	OPERATIONS / PARTS	NET
		<i>Water pump bearing</i>	<i>9.52</i>
		<i>" " oil seal</i>	<i>5.00</i>
		<i>" " conversion seal</i>	<i>12.00</i>
		<i>new shaft with <del>water pump</del></i>	<i>30.00</i>
		<i>modification work to fit conversion seal</i>	<i>60.00</i>
		<i>Rebuilt water pump</i>	<i>30.00</i>
			<i>146.52</i>
		<i>PTP.</i>	<i>11.10</i>
			<i>157.62</i>
		<i>20% vat</i>	<i>31.52</i>
			<i>189.14</i>
			<i>To Pay.</i>

ALL WORK MUST BE PAID FOR UPON COLLECTION OF VEHICLE.  TITLE OF GOODS REMAINS WITH SELLER UNTIL PAID IN FULL.  PLEASE CONTACT US AT ONCE ON ANY QUERY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>TOTAL PARTS</td><td></td></tr> <tr><td>TOTAL LABOUR</td><td></td></tr> <tr><td>SUB TOTAL</td><td></td></tr> <tr><td>V.A.T. at %</td><td></td></tr> <tr><td>TOTAL DUE £</td><td></td></tr> </table>	TOTAL PARTS		TOTAL LABOUR		SUB TOTAL		V.A.T. at %		TOTAL DUE £	
TOTAL PARTS											
TOTAL LABOUR											
SUB TOTAL											
V.A.T. at %											
TOTAL DUE £											
TOTAL CARRIED FORWARD £	THANK YOU FOR YOUR CUSTOM E & OE										



# POLAR AUTOMOTIVE



15 Bayhall Road Tunbridge Wells Kent TN2 4UG

Tel: 01892 519933 Fax: 01892 528142

e-mail: polar@snowchains.com www.snowchains.com

Invoice

Page

Invoice No.	31606
Invoice/Tax Date	21/10/2011
Order No.	
Account No.	RETAIL

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	POLAR SNOWCHAINS SIZE P400	59.96	59.96	20.00	11.99

**SUPPLIERS OF:**  
**WINTER TRACTION PRODUCTS.**  
**THULE ROOF SYSTEMS.**  
**TOURING PRODUCTS.**  
**NUMBER PLATES.**

Any damage caused to products whilst on hire is the responsibility of the hirer and must be paid for in full.

Snowchains are supplied to fit specific tyre sizes.

Traction products should not come in contact with road surfaces.

To ensure your vehicle is suitable please refer to the manufacturers handbook.

Polar Bars & Boxes/Polar Snowchains are trading names of Polar Automotive Ltd.

Goods remain the property of Polar Automotive Ltd until payment is received in full.

All Polar Snowchains are supplied by an ISO9002 accredited company.

Approved Account terms: Net Monthly

VAT Reg. No. GB 703 0608 80



<b>Total Net Amount</b>	59.96
<b>Carriage</b>	0.00
<b>Total VAT Amount</b>	11.99
<b>Invoice Total</b>	71.95



EXPRESS FACTORS SEVENOAK  
 UNIT 4 VESTRY ROAD  
 SEVENOAKS  
 M2811453 TID27157893  
 REF :37513



**01732**  
**46 45 46**



AID : A000000031010  
 CONNECT DEBIT

VISA DEBIT

\*\*\*\* \* 3026  
 EXP 08/13 START 05/10  
 ICCR PAN.SEQ 00

REFUND

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
 FOR YOUR RECORDS

g Estate , Otford Road , Sevenoaks , Kent , TN14 5EL  
 8887 E Mail : sales@expressfactors.com

**CREDIT NOTE**

Credit Note No.	C037513	Page 1 of 1
Date / Tax Point	25/10/11	TS 13:19
Order No.		
Account No.	B	

**Part Number & Description**

Part Number & Description	Original Invoice No	Qty	RRP	Unit Price	Net Total
IGN4 2 POS ROTARY SWITCH	386639	1	22.00	22.00	22.00

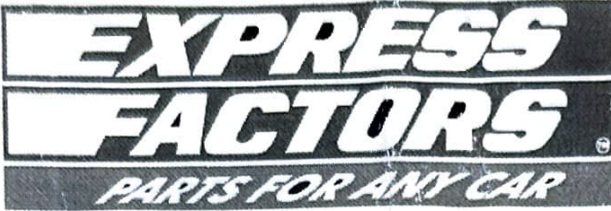
All Goods returned for credit must be accompanied by the relevant Invoice Number within 5 working days in a re-saleable condition.

**Total Net** £ -22.00

All surcharge units must be returned within 30 days of invoice. A Handling charge will be made on all goods returned for credit when the order has been correctly executed. We cannot accept a return for goods ordered or made specially. Title of goods remain Express Factors until full and final payment is received. Full Terms and conditions available on request.

**Total VAT Amount** £ -4.40

**Credit Total** £ -26.40



01732  
46 45 46



Block 3 , Unit 4 , Vestry Trading Estate , Otford Road , Sevenoaks , Kent , TN14 5EL  
Fax : 01732 458887 E Mail : sales@expressfactors.com

Invoice To:

B  
TRADE CASH SALE

### INVOICE

Invoice No.	386639	Page 1 of 1
Date / Tax Point	18/10/11	PC 14:26
Order No.		
Account No.	B	

Part Number	Description	Supplied Qty	Backorder Qty	RRP	Unit Price	Net Total
IGN4	2 POS ROTARY SWITCH	1	0	22.00	22.00	22.00
356014	CIG ADAPTOR EXTENSION	1	0	5.99	3.00	3.00

All Goods returned for credit must be accompanied by the relevant Invoice Number within 5 working days in a re-saleable condition.

All surcharge units must be returned within 30 days of invoice. A Handling charge will be made on all goods returned for credit when the order has been correctly executed. We cannot accept a return for goods ordered or made specially. Title of goods remain Express Factors until full and final payment is received. Full Terms and conditions available on request.

<b>Total Net</b>	£	25.00
<b>Total VAT Amount</b>	£	5.00
<b>Invoice Total</b>	£	30.00



# INVOICE

The Motorstore  
 THE TOTAL CENTRE  
 CHURCH LANE  
 OXTED  
 SURREY RH8 9NB 01883.715951



MOTOR INDUSTRY  
 CODE OF PRACTICE  
**Service and Repair**

**Depots at:**

- \*PTA Bromley, 40 Letchworth Drive, Bromley, Kent. BE2 9BE Tel 0208 464 2339
  - \*Oxted The Motorstore, Church Lane, Oxted, Surrey. RH8 9NB Tel 01883 715951
  - \*PTA Edenbridge Mill Hill BP Garage, Mill Hill, Edenbridge, Kent. TN8 6NG Tel 01732 867776
  - \*Shirley Workshop Car Accessory Centre, 274 Wickham Rd, Shirley, Croydon, Surrey. CR0 8BJ Tel 0208 654 8811
  - \*PTA Orpington, JET filling Station, Sevenoaks Rd, Orpington, Kent. BR6 9JW Tel 01689 827696
  - \*The Motorstore, Unit 2 South Godstone Garage, Eastbourne Road, South Godstone, Surrey. RH9 8EZ Tel 01342 893666
- VAT No. 284 8080 34

**DOCUMENT TO:**  
 CASH SALES

**DELIVERY ADDRESS: (IF DIFFERENT)**  
 Cash Sale  
  
 RH8 9NB

Date	Account No.	Document No.	Document Type	Operator	Order No.	Reg	Mileage
11/10/11	CASH01	CA205481	INVOICE	AG		OXTED	1

PRODUCT CODE	DESCRIPTION	QTY	PRICE	VALUE
CO	TYRE CHANGE OVER	6	4.00	24.00
WBAL	WHEEL BALANCE	5	5.75	28.75
C-GREASE	GREASE	1	4.00	4.00

68.10 paid by Visa (Barclaycard)

*Changing all tyres to Dunlop Racers  
 for winter - Le Jog*

Signed: \_\_\_\_\_ Printed: \_\_\_\_\_ Date: \_\_\_\_\_

RATE	AMOUNT TAXABLE	VAT TOTAL
20%	56.75	11.35

TOTAL VAT	DOCUMENT TOTAL
11.35	68.10

Document invoiced in Sterling

[www.p-t-a.co.uk](http://www.p-t-a.co.uk) - [sales@tyre-quote.com](mailto:sales@tyre-quote.com)

Any queries on this document should be notified to the sender within 7 days. Goods supplied are subject to the sender's standard terms & conditions, available on request. Title of goods described on any invoice does not pass to the buyer until paid in full. E. & O. E.

John Ostick  
J.D.O. Instruments.  
BD21 4UG.

Repair to Smiths Clock

Please find enclosed clock in need of repair  
It is fitted in a Riley 16/4 Special (1937).

- The car is NEGATIVE Earth.
- The bezel needs to be chrome to match the other instruments.
- The dial should be black with white lettering.

I enclose a cheque for £50.95 (£45. repair, £5.95 p.p.  
and trust that is sufficient. <sup>+12.45</sup> - (bezel & dial)

I can be contacted at the following:-

or

Look forward to hearing from you.

Yours sincerely  
J O



INVOICE

TRIUMPH SPECIALISTS FULL RANGE OF TR2/3/4/5/6, SPITFIRE, GT6, HERALD AND VITESSE PARTS  
UNIT 1, SYCAMORE INDUSTRIAL ESTATE, LONG DROVE, SOMERSHAM, HUNTINGDON, CAMBS. PE28 3HJ  
WEB: WWW.TRGB.CO.UK TEL: 01487 842168 FAX: 01487 740274 E MAIL: trgbltd@btconnect.com



INVOICE No. P552164  
INVOICE/TAX DATE 07/10/11  
ORDER No.  
CUSTOMER CODE JEFFC1

Part number	Qty	Description	Retail	Nett	Total
EP90/5	1	EP90 GEAR OIL (5 LITRE)	18.95	17.43	17.43
CH13	1	PENRITE DASHPOT OIL 150ML	4.50	4.50	4.50

*for Reley*

CHECK OUR WEBSITE FOR SPECIAL OFFERS, BARGAIN BASEMENT AND CARS FOR SALE  
WWW.TRGB.CO.UK

SUB TOTAL £ 21.93

VAT @ 20.00% £ 4.39

TOTAL £ 26.32

4659 2200 5037 3026  
08/13



01732  
46 45 46



Block 3 , Unit 4 , Vestry Trading Estate , Offord Road , Sevenoaks , Kent , TN14 5EL  
Fax : 01732 458887 E Mail : sales@expressfactors.com

Invoice To:

C  
TRADE CASH SALE

INVOICE

Invoice No.	383174	Page 1 of 1
Date / Tax Point	16/09/11	PC 15:52
Order No.		
Account No.	C	

Part Number	Description	Supplied Qty	Backorder Qty	RRP	Unit Price	Net Total
PWN688	SINGLE CABLE 8 AMP	1	0	2.50	2.50	2.50
CABLE	REPAIR CABLE	2	0	8.62	1.00	2.00
AP2	PLUG UNIVERSAL	1	0	3.25	3.25	3.25
AP1A	12V - 24V PLUG	4	0		2.75	11.00

C.O.D. INVOICE

All Goods returned for credit must be accompanied by the relevant Invoice Number within 5 working days in a re-saleable condition.

Total Net £ 18.75

All surcharge units must be returned within 30 days of invoice. A Handling charge will be made on all goods returned for credit when the order has been correctly executed. We cannot accept a return for goods ordered or made specially. Title of goods remain Express Factors until full and final payment is received. Full Terms and conditions available on request.

Total VAT Amount £ 3.75

Invoice Total £ 22.50

# QUICKFIT Safety Belt Service

INVOICE

Inertia House  
Lowther Road  
Stanmore  
Middlesex HA7 1EP  
TEL 020 8206 0101 FAX 020 8206 0599  
Vat reg no: 413733571

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Sales Order 27871  
Invoice no. 35455  
Invoice date 21/09/2011  
Customer acc ref MAILQFIT  
Customer ref VISIT  
Tel no 0 1883 716 880  
Fax no.

Taken By PAWEL

Product Description	Product Code	Qty	Unit	Net	Vat %	Vat
Classic Fnt P/style Static L&D P/ADJ Q/RTAP A80 SHK's	CLD002Q/R	2.00	91.11	182.22	20.00	% 36.44
COLOUR XY070 OLIVE GREEN	M	0.00	0.00	0.00		% 0.00

## SPECIAL NOTES

RILEY OTS 1936

PAID IN FULL BY CC/VISA  
THANK YOU! 21/09/11

richard.coate@gmail.com  
Pro Quickfit Safety Belt Service (Camberley) Ltd  
Reg. 6 Wigmore Street London Co No 1994654

*Edo Simpson*  
*4/100 for fitting*

Total Net 182.22  
Carriage 10.00  
Total Vat 38.44

**Invoice Total £ 230.66**

# QUICKFIT SBS

QUOTATION

Inertia House  
Lowther Road  
Stanmore  
Middlesex HA7 1EP  
TEL 0208 206 0101 FAX 0208 206 0599

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Order type Quotation  
Order no 27871  
Order date 17/08/2011  
Customer acc ref MAILQFIT  
Customer ref VISIT  
Despatch date  
Tel no  
Fax no  
Taken By PAWEL

## Product Description

Classic Fnt P/style Static L&D P/ADJ Q/RTAP A80 SHK's

Product Code	Qty	Unit	Net	VAT
CLD002Q/R	2.00	91.1100	182.22	36.44
COLOUR TBC	M	0.00	0.0000	0.00

Ordered.  
Seat Belts.

## SPECIAL NOTES

RILEY OTS 1936

Total Net 182.22  
Carriage 10.00  
Total VAT 38.44  
Total 230.66

richard.jeffcoat@gmail.com



Tax Point: 12 Aug 2011

Invoice Number: 0007678  
Order no.: RJ80SH-1000-8301

## Namrick Limited

Nut & Bolt Store  
124 Portland Road  
Hove  
East Sussex  
BN3 5QL  
United Kingdom

Phone: 01273 779864

Email: enquiries@namrick.co.uk

VAT Registration No. 403 2172 08

Fax: 01273 726708

Web Site: www.namrick.co.uk

### Invoice

Date ordered: 12 Aug 2011  
Payment status: Full Payment Received

Payment method: Credit Card

Product code	description	Tax code(s)	Qty ship	Qty back	Unit price	Total cost
317149	5/16" BSF x 3/4" HT Hex Head Set Screw	302	10	0	£0.38	£3.80
317159	1/4" BSF x 5/8" HT Hex Head Set Screw	302	10	0	£0.29	£2.90
317162	1/4" BSF x 1" HT Hex Head Set Screw	302	10	0	£0.31	£3.10
317151	5/16" BSF x 1" HT Hex Head Set Screw	302	5	0	£0.40	£2.00
317148	5/16" BSF x 5/8" HT Hex Head Set Screw	302	10	0	£0.60	£6.00
317166	1/4" BSF x 2" HT Hex Head Set Screw	302	5	0	£0.62	£3.10
317161	1/4" BSF x 7/8" HT Hex Head Set Screw	302	10	0	£0.59	£5.90
325	5/16" BSF x 1-1/2" HT Hex Head Bolt	302	5	0	£0.69	£3.45
317113	5/16" BSF x 2" HT Hex Head Bolt	302	5	0	£0.96	£4.80
317158	1/4" BSF x 1/2" HT Hex Head Set Screw	302	10	0	£0.27	£2.70
317155	5/16" BSF x 2" HT Hex Head Set Screw	302	5	0	£0.78	£3.90
3170037	1/4" BSF Full Nut - Pack of 10	302	4	0	£0.72	£2.88
3170070	5/16" BSF Full Nut - Pack of 10	302	4	0	£1.08	£4.32
3170072	5/16" BSF Nyloc Nut - Pack of 10	302	2	0	£2.54	£5.08
3170039	1/4" BSF Nyloc Nut - Pack of 10	302	2	0	£2.46	£4.92

Sales	£58.85
Shipping	£8.00
Subtotal	£66.85
VAT	£11.77
<b>Total</b>	<b>£78.62</b>

#### Payments

Date	Payment type	Amount	Comment
12 Aug 2011	Credit card debit	£78.62	

Tax Point: 12 Aug 2011

Invoice Number: 0007678  
Order no.: RJ80SH-1000-8301

VAT Summary

Code	Rate	Net Cost	Tax
302	20%	£58.85	£11.77
001	Exempted	£8.00	£0.00 Shipping



STEVE POWLES	1100.00
ANDY NEWTON	750.00
	<hr/>
HOOD LESS BAG	1850.00
AND EXHAUST	<hr/> <hr/>
<hr/>	+ 300.00 (Hood Bag.)
	<hr/>
	2150.00

# Bodywork Invoice

9774

## SOUTH WESTERN COACHWORKS LIMITED

Uplyme Road  
 Unit 1B Uplyme Road Ind. Estate  
 Lyme Regis. DT7 3LS  
 Tel/Fax: 01297 445614  
 VAT Reg No: 378 7941 85

- Cash
- Account
- Retail
- Int.
- Wty.

Is owner ...

Part No.	Description	Qty.	Unit Price	Total
	WELDER ...	2	225	450
	STARTER CABLE	0.5	600	300
	EARTH CABLE	0.5	600	300
	FUSE HOLDER	2	120	240
	MACHINE SCREWS	4	90	360
	AXLE OIL	0.5	354	177
	WING BOLTS	32	98	3136
	WASHERS	64	10	640
	1/4 DDF MACHINE SCREWS	4	70	280
	NUTLOCK NUTS/WASHERS	4	20	80
	FUEL PUMP FITTINGS	1	625	625
	PLASTIC FITTINGS	2	450	900
	PLASTIC PIPE	1	200	200
	BONNET FORM SAND	1	500	500
	DYNAMO BELT	1	1475	1475
	HEAT PROOF PAINT	4	750	3000
	DYNAMO PULLEY	1	4500	4500
	FANS (DYNAMO)	1	1000	1000
	PRODUCTS VARIOUS		350	350

*[Handwritten signature]*

Date In	Date Out	Invoice Date	11/07/11
Make / Model		PULLEY BIG TRAIL SPECIAL	
Speedo Reading	1969	Fuel Reading	E 1/4 1/2 3/4 F
Reg No.	DP0394	Year	1938
Paint Code	GREEN	Trim	
Engine No.			
Chassis No.	48A8802		

Insurance Company \_\_\_\_\_  
 Address \_\_\_\_\_  
 Telephone N° \_\_\_\_\_  
 Claim N° \_\_\_\_\_

I/We have read and accept the terms of business. I/We agree to pay all sums due on completion of work prior to collection of vehicle. Where applicable I/We agree to pay any Owner's Contribution or Excess Charge specified by the insurance company.

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_

Labour as per Estimate N°	WORK AS PER	
LIST BELOW 200000		600000
<del>10%</del>		500000
		540000

	Insurance Co. to pay	Owner to pay
Labour		540000
Parts		92547
Specialist Materials	PAINT PRIMER + DEF	32000
Specialist Services	SAND BLAST WORK	8000
	SIGN WRITING	14000
	FUEL	8108
	<del>...</del>	
Total excluding VAT		700655
Less parts discount _____ %		
Sub Total		700655
VAT @ 20 %		140131
Sub Total		840786
NOT TEST		5485
Owners Contribution £		
Due from Insurance Co.		
Due from owner		846271
<b>TOTAL INVOICE VALUE</b>		<b>£ 846271.</b>

**COLLECTION NOTE**  
 I certify that repairs to the above vehicle have been completed and that the vehicle has been made available to me for collection.

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_

