



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE No 10762
 Name _____
 Address _____
 Tel: / _____ Date in 29.02.24

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Milk	Number								
		£	P	£	P							Commission No.	Fuel Reading	Selling Dealer	Colour	CASH <input type="checkbox"/>	Bacs <input type="checkbox"/>	CREDIT <input type="checkbox"/>	
1 H1 Bulbs	2			5.00				R407 UKH											
2 Head lamp adjuster kit	1			4.50															
3 Initial fuel from can	5			8.00															
4 Fit a rear view mirror TVR	1			30.00															
5 Rear brake discs	2			137.33		31.01.24													
6 Front Brake discs	2			137.33															
7 Universal washer bottle	1			18.00		02.02.24													
8 Dowty seals & brake fluid				10.00															
9 Fuel 99+	77			97.51		05.02.24													
10 Relays & fuses				25.00															
11 Bespoke rear grills	2			260.00															
12																			
13																			
14						08.02.24													
15																			
16																			
17						12.02.24													
18						13.02.24												1,312.50	
19						15.02.24												FOC	
20																			
21																			
22																			
23																			
24																			
25																			
26																			
27																			
27																			
28																			
29																			
VAT No. 270 4281 20		PARTS TOTAL		£732.67		Testers Signature CH Noyland		Date (Tax Point) 29.02.24		LABOUR		1,312.50							
						John Ashley Ltd. Guarantee all labour repairs for a period of six months and all parts repaired will be guaranteed for up to twelve months.				PARTS & LUBS		732.67							
										SUNDRIES									
										SUB TOTAL		2,045.17							
										V.A.T @ 20%		409.03							
										Mot at cost		35.00							
										TOTAL DUE		£						£2,489.20	



Clough Road | Rotherham | S61 1RD

Classic and Sports Car Specialists
01709 464 418

INVOICE N°

10613

Name

Address

Tel: (H

rs)

Date In

10.05.23

umber

Part Number / Description	Qty.	Unit Price £ P	Total £ P	Model Venturi	Registration Date	Registration No. R407 UKH	Date/Time Req.	Mile:	Colour	CASH <input type="checkbox"/>	Bacs <input type="checkbox"/>	CREDIT <input type="checkbox"/>	
1 Wheel arch rubber sheeting			65.80	Commission No.		Fuel Reading	Selling Dealer		NART B	WARR'Y <input type="checkbox"/>	Cheque <input type="checkbox"/>	INTL <input type="checkbox"/>	
2 Seat belt refurb	1		60.00	Repair Instruction and description or Work Done									
3 Rear boot seal	1		22.37	Operation No.									
4 Aircon regas	1		75.00	Remove interior trim to enable seat belt repair & replace trim.									
5 Compressor repair	1		FOC	Fit Carpets.									
6 No Plates	2		15.00	Wheel arch liner, rubber sheet parts, make up.									
7 Full four wheel geometry	1		90.00	Re adjust gear links & bleed clutch, all gears good.									
8 6216 Aircon Serp belt	1		8.00	Aircon, fit belt after aircon repair & have regas.									
9 Compressor carriage			9.90	Cooling system pressure test.									
10 Lighting stalk	1		55.00	Clean brake discs, osr wheel hitting ball joint, rectify.									
11 Wheel refurb	4		280.00	Fix electric windows, inc circuit repair to drivers window ECU.									
12 Tyres 205/50/17			253.60	Secure Alarm siren, bonnet strut.									
13 Tyres 255/40/17			292.00	Clean chassis earths & investigate fuse board.									
14 Special tyre valves	2		16.00	Fit replacement lighting stalk, fit rear parcel trim.									
15 Wheel bolt set.			36.00	Fit no plates, fix engine lid catch.									
16 Trim clips, tiger seal, jubilee clips				Repair/ replace fron hood carpets & ski slope.									
17 Large rubber grommets, 2 sizes.				Refit refurbished wheels & new tyres.									
18 Other sundries.			20.00	March/ April work.									
19													
20													
21													
22													
23				Testers Notes: its is recommended that the following items be given attention									
24				(i) Auto elec for headlamps, wheel centres to adapt.									
25				(ii) Rear trims inside exhaust, our fabricators are making.									
26				MOT.									
27				(iii)									
27				LABOUR 1,800.00									
28				PARTS & LUBS 1,298.67									
29				SUNDRIES									
				SUB TOTAL 3,098.67									
				V.A.T @ 20% 619.73									
				M.O.T.									
VAT No. 270 4281 20	PARTS TOTAL		£1,298.67	Testers Signature ...CH Noyland... Date (Tax Point)...10.05.23...					John Ashley Ltd. Guarantee all labour repairs for a period of six months and all parts repaired will be guaranteed for up to twelve months.		TOTAL DUE £		£3,718.40



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE N°

10787

Name

Address

Date In

27.04.23

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	M.	Colour	Payment				
		£	P	£	P							CASH	Bacs	CREDIT	WARR'Y	Cheque
1 Out Carriage speedo	1			5.99		VENTURI		R407 UKH			BLUE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2 Speedo repair	1			72.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 Carriage return	1			5.99								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Repair Instruction and description or Work Done											£	P				
4						Operation No.										
5							Remove dash top from reverse side, remove instrument panel surround, remove steering column shrouds.									
6							Remove instrument, send for repair to odo display.									
7							Refit to car, display now reads clearly.								300.00	
8																
9																
10																
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22																
23						Testers Notes: Its is recommended that the following items be given attention						LABOUR		300.00		
24						(i) Completed works, now awaiting bodyshop.						PARTS & LUBS		83.98		
25						(ii)						SUNDRIES				
26						(iii)										
27												SUB TOTAL		383.98		
28												V.A.T @ 20%		76.80		
29												M.O.T.				
VAT No. 270 4281 20		PARTS TOTAL		£83.98		Testers Signature C H Noyland		Date (Tax Point) 27.03.24				TOTAL DUE		£	£460.78	

John Ashley Ltd. Guarantee all labour repairs for a period of six months and all parts repaired will be guaranteed for up to twelve months.



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE N

10582

Name

Address

Tel: (

ss)

Date in

28.02.23

Miles

Number

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Miles	Colour	Payment				
		£	P	£	P							CASH	Bacs	CREDIT		
1 Fuel hose for balancing line	1			20.00		Venturi 300		R407 UKH			Blue	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2 Air horn kit	1			13.96				Fuel Reading				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3 Boot gas strut bespoke	1			29.00				E 1/4 1/2 3/4 F				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4 Grille alloy welding repair	1			50.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5 Front main beam lamps Hella	2			167.80								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6 Sundry Bolts, washers, bulbs, fuses				25.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7 Transport back from paint	1			100.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8 Fuel from cans				28.20								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9 Air Filter	1			10.30								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10 Body materials/ paint rear inset				15.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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21												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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25												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Testers Notes: Its is recommended that the following items be given attention											LABOUR	2,230.00				
(i) Free work from Chris during this period.											PARTS & LUBS	459.26				
(ii) I have redacted Jo's hours for latest work. FOC.											SUNDRIES					
(iii)											SUB TOTAL	2,689.26				
											V.A.T @ 20%	537.85				
											M.O.T.					
VAT No. 270 4281 20		PARTS TOTAL		£459.26		Testers Signature C H Noyland					Date (Tax Point) 28.02.23		TOTAL DUE £		£3,227.11	
John Ashley Ltd. Guarantee all labour repairs for a period of six months and all parts repaired will be guaranteed for up to twelve months.																



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE #

10541

Name

Address

Tel: /

Date in

20.11.22

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Mile	Colour	CASH <input type="checkbox"/>	Bacs <input type="checkbox"/>	CREDIT <input type="checkbox"/>	WARRY <input type="checkbox"/>	Cheque <input type="checkbox"/>	INTL <input type="checkbox"/>	number	
		£	P	£	P														
1 Headlining				100.00															
2 Strip doors				150.00				R407 UKH											
3 Glazing services				300.00															
4 Remove & refurb wiper motor				50.00															
5 Clean & repaint linkage				50.00															
6 Polish rear lamps				50.00															
7 Dismantle door mirrors				50.00															
8 Remove interior trim for glazing				200.00															
9 Engine lid repair				300.00															
10 Boot hinges refurb.				75.00															
11 Re apply black accents				150.00															
12																			
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							Testers Notes: its is recommended that the following items be given attention					LABOUR	4,580.00						
							(i) On going work advised					PARTS & LUBS	1,475.00						
							(ii)					SUNDRIES							
							(iii)					SUB TOTAL	6,055.00						
												V.A.T @ 20%	1,211.00						
												M.O.T.							
VAT No. 270 4281 20		PARTS TOTAL		£1,475.00		Testers Signature C H Noyland.....					Date (Tax Point)...20.11.22.....					TOTAL DUE £		£7,266.00	
															John Ashley Ltd. Guarantee all labour repairs for a period of six months and all parts repaired will be guaranteed for up to twelve months.				



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE No.

10496

Name _____

Address _____

Tel: _____

Date In

26.07.22

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Mile.	Number							
		£	P	£	P													
						VENTURI 300		R407 UKH										
						Commission No.		Fuel Reading		Selling Dealer	Colour	CASH <input type="checkbox"/>	Bacs <input type="checkbox"/>	CREDIT <input type="checkbox"/>				
								E 1/4 1/2 3/4 F			Silver	WARRY <input type="checkbox"/>	Cheque <input type="checkbox"/>	INTL <input type="checkbox"/>				
						Repair instruction and description or Work Done												
						Operation No.											£	P
							To prepare body shell to paint in primer, advance payment.											2,500.00
						Testers Notes: its is recommended that the following items be given attention												
						(i)											LABOUR	2,500.00
						(ii)											PARTS & LUBS	0.00
						(iii)											SUNDRIES	
																	SUB TOTAL	2,500.00
																	V.A.T @ 20%	500.00
																	M.O.T.	
VAT No. 270 4281 20		PARTS TOTAL		£0.00		Testers Signature ..C H Noyland.....					Date (Tax Point).....26.07.22.....					TOTAL DUE £		£3,000.00
John Ashley Ltd. Guarantee all labour repairs for a period of six months and all parts repaired will be guaranteed for up to twelve months.																		



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE No. 10430

Name
Address

Date In 22.12.21

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Mile
		£	P	£	P					
1 Clutch Masdter Cyl	1			185.00		VENTURI 300		R407 UKH		
2 Linkage Arm	1			6.70		Commission No.		Fuel Reading		Selling Dealer
								E 1/4 1/2 3/4 F		

Colour CASH Bacs CREDIT
 SILVER WARRY Cheque INTL

£	P
---	---

Repair Instruction and description or Work Done
Operation No.

To carry out continuation of re-assembly.
Test & fix various electrical issues, refit inner sill covers & panels.
Carry out full geometry check, report & adjust.
17h

1,147.50

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Testers Notes: Its is recommended that the following items be given attention

- (i)
- (ii)
- (iii)

LABOUR	1,147.50
PARTS & LUBS	191.70
SUNDRIES	
SUB TOTAL	1,339.20
V.A.T @ 20%	267.84
M.O.T.	

VAT No. 270 4281 20

PARTS TOTAL

£191.70

Testers Signature ...C H Noyland..... Date (Tax Point) 22.12.21
 John Ashley Ltd. Guarentee all labour repairs for a period of six months and all parts repaired will be guarenteed for up to twelve months.

TOTAL DUE £ **£1,607.04**



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE N^o

10422

Name

Address

Tel: (

ss)

Date In

29.11.21

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Miles
		£	P	£	P					
1 Belt Alternator	1			15.54		Venturi 300		R407 UKH		
2 Bobbin exhaust	1			2.50				Fuel Reading	Selling Dealer	
3 Front brake pads	1			48.34				E 1/4 1/2 3/4 F		
4 Pad retaining clips	1			11.36						
5 Type D coolant	15			59.85						
6 Millers classic sport 20/50	7.5			44.62						
7 Oil Filter	1			5.99						
8 100 Jub Clips	2			4.00						
9 80 Jub clips	4			6.00						
10 TDC Sensor	1			17.77						
11 Brake light switch	1			7.94						
12 Rad Fan Switch	1			19.99						
13 Boost Controller	1			157.26						
14 Bosch S4 Battery	1			77.70						

Commission No.

Fuel Reading

Selling Dealer

Colour

CASH

Bacs

CREDIT

SILVER

WARRY

Cheque

INTL

£

P

Repair Instruction and description or Work Done

Operation No.

To carry out final assembly, fit & securew engine.

Test electrics fluid systems for engine start.

Fit all hoses & pipework, intercooler, brakes, trailing arms etc.

47h

3,055.00

Testers Notes: its is reccomended that the following items be given attention

(i)

(ii)

(iii)

LABOUR

3,055.00

PARTS & LUBS

478.86

SUNDRIES

SUB TOTAL

3,533.86

V.A.T @ 20%

706.77

M.O.T.

Testers Signature C H Noyland.....

Date (Tax Point) 29.11.21.....

John Ashley Ltd. Guarentee all labour repairs for a period of six months and all parts repaired will be guarenteed for up to twelve months.

TOTAL DUE £

£4,240.63

VAT No. 270 4281 20

PARTS TOTAL

£478.86



Clough Road | Rotherham | S61 1RD

Classic and Sports Car
Specialists
01709 464 418

INVOICE N 10289

Name _____

Address _____

Tel: _____ Date In 26.10.20

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Mile	Number				
		£	P	£	P						CASH	Bacs	CREDIT		
1 Starter refurb special	1			129.60		Venturi Atlantique		R407 UKH				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Alternator refurb special	1			192.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Aircon pipes adaption Pirtek				165.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Heat wrap	2			104.14								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Fly wheel reface	1			45.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Distributor & rotor arm				116.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 Inlet manifold plates				133.50								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Clutch friction plate	1			39.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Used clutch Pressure plate A610	1			50.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10 Thrust bearing				27.00								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 Gearbox output seals				24.60								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
											£		P		
											1,105.00				
											1,105.00				
											1,025.84				
											2,130.84				
											426.17				
											M.O.T.				
											TOTAL DUE		£ 2,557.01		

Testers Notes: Its is reccomended that the following items be given attention

(i) LABOUR 1,105.00

(ii) PARTS & LUBS 1,025.84

(iii) SUNDRIES

SUB TOTAL 2,130.84

V.A.T @ 20% 426.17

M.O.T.

Testers Signature C H Noyland..... Date (Tax Point)...26.10.20.....

John Ashley Ltd. Guarentee all labour repairs for a period of six months and all parts repaired will be guarenteed for up to twelve months.

VAT No. 270 4281 20 PARTS TOTAL £1,025.84



Classic and Sports Car
Specialists
01709 464 418

INVOICE N

10268

Name

Address

Tel:

fax)

Date In

20.08.20

Clough Road | Rotherham | S61 1RD

Part Number / Description	Qty.	Unit Price		Total		Model	Registration Date	Registration No.	Date/Time Req.	Mile	Number							
		£	P	£	P							CASH	Bacs	CREDIT				
1 Front hub carriers	2			895.02		Venturi Atlantique		R407 UKH										
2 Wheel bearings	4	33.65		134.60				Fuel Reading		tristan@3stockslane.co.uk	Colour	CASH	<input type="checkbox"/>	Bacs	<input type="checkbox"/>	CREDIT	<input type="checkbox"/>	
3 Steering rack gaiters				20.45				E 1/4 1/2 3/4 F		tristan@3stockslane.co.uk	Silver	WARR'Y	<input type="checkbox"/>	Cheque	<input type="checkbox"/>	INTL	<input type="checkbox"/>	
4 Track rod ends	6	15.93		95.58														
5 Silicone hoses				158.50														
6 Fuel injs refurb				112.00														
7 Calliper kits				59.30														
8 Rocker gaskets				63.40														
9 Clutch fluid resevoir	1			15.60														
10 Fuel pump	1			170.00														2,405.00
11 Intercooler sp price	1			500.00														
12 Braided fuel hose kit	1			148.00														
13																		
14																		
15																		
16																		
17																		
18																		
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Testers Notes: its is recommended that the following items be given attention											LABOUR	2,405.00						
(i)											PARTS & LUBS	2,372.45						
(ii)											SUNDRIES							
(iii)											SUB TOTAL	4,777.45						
											V.A.T @ 20%	955.49						
											M.O.T.							
VAT No. 270 4281 20		PARTS TOTAL		£2,372.45		Testers Signature C H Noyland				Date (Tax Point)...20.08.20								
John Ashley Ltd. Guarentee all labour repairs for a period of six months and all parts repaired will be guarenteed for up to twelve months.											TOTAL DUE	£ 5,732.94						

BASE No. 150 JOB No. GRO563904D49BF DATE 28/11/06
 DRIVER'S NAME _____ MEMBER'S NAME 81414 OCCUPANTS _____
 CONTACT TEL. No. _____ CONTACT TEL. No. _____ GARAGE DOCUMENT No. _____
 REGISTRATION No. R407 UKH MAKE/MODEL ATLANTIQUE ENGINE C/C _____ COLOUR SILVER
 TRANSMISSION

MAN	<input checked="" type="checkbox"/>
AUTO	<input type="checkbox"/>
4x4	<input type="checkbox"/>

 FUEL

UNLEADED	<input checked="" type="checkbox"/>
LEADED	<input type="checkbox"/>
DERV.	<input type="checkbox"/>

 TOWING/SIZE

CARAVAN	<input type="checkbox"/>
TRAILER	<input type="checkbox"/>

 MILEAGE

FINISH	
START	
TOTAL	
MEMBERS VEHICLE	<u>30070</u>

 TIME RECEIVED 14.50
ARRIVAL 15.17
COMPLETION 17.30
NO TRACE _____
MEMBER'S/DRIVER'S SIGNATURE _____
Fault Report _____
Location RADIATOR
GREY COAT PLAGE
Destination 34 BARNET WAY, MILL HILL NW7 WEATHER CONDITIONS _____

FULL DESCRIPTION OF WORK CARRIED OUT

WAS THE REPAIR TEMPORARY: PERMANENT: WERE THE PARTS FITTED NEW YES: NO:

SIGNED _____

EFFECT ENTRY

1) I authorise forcible entry into my vehicle at my own risk. I absolve Kavanagh Motors and its staff from all liability for any damage arising from the forcible entry.

SIGNED _____

WHEEL CHANGES

2) Your wheel has been changed as directed, it is your responsibility to ensure that the wheel nuts are checked for security within the next 50kms/30 Miles

SIGNED _____

I REQUEST KAVANAGH BREAKDOWN SERVICES

3) To assist me by OR To make a temporary repair to: I appreciate that the repair is of a First Aid nature only, to enable me to proceed to the nearest garage for further investigation or rectification. I absolve Kavanagh Motors and its staff from all liability in connection with the matter howsoever arising.

SIGNED _____

ADVISED NOT TO DRIVE

4) I confirm that I have been advised by Kavanagh Motors mechanic that it be of his opinion that my vehicle should be examined by a garage before being driven further. I understand the possible consequences to my vehicle and I absolve Kavanagh Motors and its staff from all liability in connection with this matter howsoever arising.

SIGNED _____

UNATTENDED DELIVERY A OR B

5) A. I hereby authorise Kavanagh Motors to transport my vehicle to the address indicated. I confirm that no other authorisation is required for such transportation and I agree to ensure that the person nominated to accept delivery of the vehicle will be present at the time of delivery. If that person is not present, the vehicle will be returned to the premises known as Kavanagh Motors and I agree to pay any additional cost involved.

SIGNED _____

5) B. I request Kavanagh Motors to leave my vehicle unattended as near as possible to the destination address and leave the keys in the letterbox of that address or hidden on the vehicle in an agreed place. I further agree that by following the above procedure, the bailment of the vehicle with Kavanagh Motors is curtailed and no liability for damage or losses occurring thereafter can be accepted.

SIGNED _____

PRIVATE PROPERTY

6) Kavanagh Motors drivers are instructed to load and unload on the highway. If you require your vehicle to be unloaded on your property or someone else's private property, then we require your signature to accept liability for any damage that may occur to the property due to the weight of our recovery vehicle. i.e. manhole covers, drains, driveways, boundary walls etc.

SIGNED _____

PLEASE CIRCLE WHERE RELEVANT 1 2 3 4 5A 5B 6 OWNER/DRIVER'S SIGNATURE _____

DATE 28/11/06 KAVANAGH DRIVER _____ Please print name _____

RECOVERY

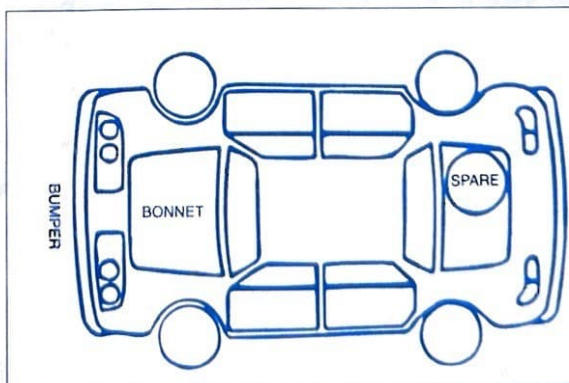
SHOULD BE COMPLETED BEFORE ATTEMPTING TO LOAD AND TRANSPORT ANY VEHICLE

INTERIOR CONDITION

FRONT SEATS FLOOR COVERING DIRTY DAMAGED
 REAR SEATS HEADING LINING STAINED TORN
 KEYS YES NO MILEAGE _____ E F

CONDITION OF VEHICLE UPON COLLECTION

	PRESENT	MISSING
HUB CAPS	<input type="checkbox"/>	<input type="checkbox"/>
WHEELS	<input type="checkbox"/>	<input type="checkbox"/>
SPARE WHEEL	<input type="checkbox"/>	<input type="checkbox"/>
TOOL KIT	<input type="checkbox"/>	<input type="checkbox"/>
BATTERY	<input type="checkbox"/>	<input type="checkbox"/>
RADIO/RADIO CASSETTE	<input type="checkbox"/>	<input type="checkbox"/>
CASSETTES	<input type="checkbox"/>	<input type="checkbox"/>
SPEAKERS	<input type="checkbox"/>	<input type="checkbox"/>
AERIAL	<input type="checkbox"/>	<input type="checkbox"/>
LIGHTS	<input type="checkbox"/>	<input type="checkbox"/>
FOG LIGHTS	<input type="checkbox"/>	<input type="checkbox"/>
DOOR/WING MIRRORS	<input type="checkbox"/>	<input type="checkbox"/>
TAX DISC	<input type="checkbox"/>	<input type="checkbox"/>
FLOOR MATS	<input type="checkbox"/>	<input type="checkbox"/>



<input type="checkbox"/> DENT
<input type="checkbox"/> SCRATCH
<input type="checkbox"/> GLASS
<input checked="" type="checkbox"/> CHIPS

THE ABOVE WAS DELIVERED TO: 34 BARNET WAY NW7 IN THE SAME CONDITION AS STATED ABOVE
 DRIVER'S SIGNATURE _____ SIGNATURE OF RECIPIENT _____

RUFFELL'S MOTORS

MASTOWN LTD.

Motor Engineers • M.o.T. Testing

97A WHITE HART LANE · LONDON · SW13 0JL

Tel: 020 8876 6089 & 020 8876 6226

Name: _____

Address: _____

INVOICE NO. 72520

Date: 11/10/06

MODEL: Venturi

REG. No. R407UHH

MILEAGE 23125

Reunire cooling fan, reunire hazard switch
adjust all four headlamps.

labour

VAT Rate	COST	
	70	00
Sub Total	70	00
+ VAT	12	25
M.o.T. Fee		
INVOICE TOTAL	82	25

Invoice

339442

OSELLI LIMITED

From
BRIDGE GARAGE
1A BRIDGE STREET
WITNEY OXON
OX28 1BY
VAT No. 196 0338 50 GB
TEL: 01995 849510

To:

Date 4/4/06 Terms Order No.

Quantity	Description	Unit Price	Total
VENTRI 300	REG: R407 UKH		
20	STAMP OUT DRIVERS DOOR. TEST AND REPLACE WINDOW CONTROL UNIT AND OPERATING SWITCH - REASSEMBLE DOOR AND TEST		70 00
1	WINDOW LIFT CONTROL UNIT		78 22
1	WINDOW LIFT SWITCH		21 15
			169 37

V.A.T. 29 63
TOTAL £ 199 00



Delight

Our aim is 100% customer satisfaction.

Retail Sales Invoice

Customer	Centre 978	1 Apr 2006	12:02 PM
Mr D Healey	NEW KENT RD NEWINGT		
N/a Gladstone Street	136/142 NEW KENT ROA		
London	NEWINGTON		
...	LONDON		
SE 1 6EY	SE1 6TU		
Tel E/d	Tel 0'		
Registration R407UKH	Conta		
Make/Model CAR FAST/CAR			
Mileage 4,500			

Quality Control
Fitted By BILLY WILTSHIRE
Checked By R ANDERSON

Part No.	Description	Unit Price	Qty	Price Inc. VAT
PI255/40Z17SPZR		£158.50	2	£317.00
BAL	WHEEL BALANCE	£5.25	2	£10.50
DISP	ECO TYRE DISPOSAL	£1.00	2	£2.00
VAL	VALVE	£3.25	2	£6.50
Less Discount				£47.56
Total Price Inc. VAT				£288.44

Supplied And Fitted

VAT Registration No. 380 0948 50

VAT Analysis	Amount	VAT Element
17.5%	£288.44	£42.96

Payment Amount

£288.44 Mastercard 5434 **** * 6048

TO OUR CUSTOMERS

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION

Please retain this invoice as proof of purchase in the event of warranty work being required.

Registered Office: Kwik-Fit (GB) Limited, St. James's Court, Brown Street, Manchester M2 2JF Reg. No. 1009184

INVOICE

9th February 2006

Job No: 12670

VAT No 196 0338 50 GB

INVOICE No 219202

Re Venturi Registration FRM 70

To investigate and rectify headlamp not working. Remove and replace the right hand headlamp lift motor, check and adjust headlamp settings. £180. 00

Inspect and report on condition of shock absorbers and oil leak.
Investigate water leak to drivers door, strip out door pad and seals, refit additional seal and test for leaks several times. £225. 00

£405. 00

Supply:-

Headlamp motor	159.72
Door seals	4.00

£163. 72

£568. 72

VAT

£ 99. 52

£668. 24



75, Ash Road South, Wrexham Industrial Estate, Wrexham, North Wales. LL13 9UG U.K.

INVOICE

Account No : 0000409361
 Invoice No : 1078885
 Date : 9/06/2005
 Order No: 1016740
 Customer Ref : WO0051908

Invoice To:

Ship To:

Customer Service No: 01978 663000

Sales Representative: Website
 Direct Line:

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY THIS	QUANTITY TO FOLLOW	UNIT PRICE	VALUE
MOMM11110585211	X-AVION BLACK LEATHER STEERING WHEEL	1	1	0	156.75	156.75
	Despatch No. 2306284					
	UK Express -30kg					0.00
	Payments charged for this order:					
	CNOTE	184.18				

		184.18				

Vat Analysis in (GBP)				GOODS (GBP)	156.75
Value	Code	Rate	VAT	VAT @17.50%	27.43
156.75	STD	17.50	27.43	TOTAL (GBP)	184.18

Vat Reg. No. GB840250170



INVOICE

75, Ash Road South, Wrexham Industrial Estate, Wrexham, Cheshire, Males. LL13 9UG U.K.

Account No : 0000409361
 Invoice No : 1074414
 Date : 3/06/2005
 Order No: 1012400
 Customer Ref : WO0051908

Invoice To:

✓
 5
 - Bill To:

Customer Service No: 01978 663000

Sales Representative: Website
 Direct Line:

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY THIS	QUANTITY TO FOLLOW	UNIT PRICE	VALUE
MOMM11110585211	X-AVION BLACK LEATHER STEERING WHEEL	1	1	0	156.75	156.75
Despatch No. 2301679						
MOMM15514141111	GEARKNOB RACE AIRLEATHER	0	0	0	39.64	0.00
MOMM15514235111	G/K RACE EVO - ALUMINIUM 'S' TYPE GEARSHIFT KNOB	1	1	0	39.64	39.64
Despatch No. 2301679						
Web Carriage Charge						7.95
Payments charged for this order:						
AUCRED Last 4 Digits:8t/e		240.10				

		240.10				

GOODS (GBP) 204.34

Vat Analysis in (GBP)

VAT @17.50% 35.76

TOTAL (GBP) 240.10

Value	Code	Rate	VAT
204.34	STD	17.50	35.76

Vat Reg. No. GB840250170



Automotive Turbocharger & Electronic Specialists

CAMCO 88 129, HOYLE STREET, WARRINGTON, CHESHIRE WA5 0LP, ENGLAND.
TEL: (01925) 445688 FAX: (01925) 444988

VAT REG. No. 473 5669 10

NEXT SATURDAY 9am.
MIKE

Invoice



DOCUMENT No. 33739
DATE/TAX POINT 21/02/2005
ORDER No.
ACCOUNT No. RET001

Quantity	Description	Unit Price	Net Amount
1.00	LABOURWORKS Diagnostics for Missfire/Hot Exhaust. Check Engine Control system. Moisture In plugs. Replace Plugs & roadtest.	105.00	105.00
6.00	FR7DC9 Spark plug	2.41	14.46
1.00	PETROL Petrol	5.00	5.00

METHOD OF PAYMENT : CASH/CHQ/CARD/ACC
DETAILS :
SIGNATURE :
PRINT :

Full Net Amount	124.46
Carriage	0.00
VAT @ 17.5%	21.79
TOTAL VALUE	146.25

Exchange Unit Received : YES NO N/A
Details :



INVOICE

20th May 2005

Job No: 11994

VAT No

INVOICE No 218417

Re Venturi Atlantique Registration FRM 70 @ 19500

To carry out full annual service as per manufacturers recommendations, change engine oil and filter, spark plugs and air filter. Replace fan belt and a/c belt, check all suspension and deglaze brake discs and pads. Check all levels and lubricate all points. £ 350. 00

To strip out as necessary and rectify oil leaks at gearbox front seal and side shaft seals. Remove rear bumper panel, strip out exhaust system and rear suspension as necessary. Disconnect and remove part rear 'A' frame in order to remove gearbox assembly, clean off and replace gear box front seal and drive shaft seals. Inspect clutch and system. Re-assemble all items removed for repairs, replace gearbox oil, bleed out clutch and brake hydraulic systems. £ 967. 50

Rectify excessive play in o/s track rod end, replace and adjust steering geometry. Investigate water leak at footwell, remove and replace leaking heater valve assembly. Re antifreeze cooling system, check and adjust headlamp settings. £ 315. 00

£1632. 50

To supply:-	
Engine oil	52.20
Oil Filter	8.10
Gearbox oil	16.20
2 Drive shaft seals	24.10
1 Rear seal	12.71
Spark plugs	22.50
Track rod ends	7.22
Alternator belt	14.12
A/C belt	9.24
Brake fluid	7.99

Antifreeze 24.10
Air filter 9.87
Heater valve 68.20
Brake cleaner 4.10
Screenwash 1.20

£ 281. 85

£1914. 35

VAT

£ 335. 01

£2249. 36

Excess from invoice 218418 for insurance repair

£ 100. 00

£2349. 36

Sales Invoice

OSELLI LTD

152975

From	BRIDGE GARAGE
	1A BRIDGE STREET
	WITNEY OX28 1BY
To	VAT No. 196 0338 50 GB
	TEL: 01993 849610

Date	Terms	Tax Point
------	-------	-----------

Quantity	Description	Amount Exclusive of V.A.T. £	V.A.T. Rate %	V.A.T. Net £
1	Window Module			68 36
	P x P			5.00
				73.36

DCU5841

V.A.T.	12 8p
TOTAL £	86.20

Approximate estimate

29th March 2005

Re Venturi Atlantique

To strip out passenger door trim, drop glass and mechanism. Remove motor, regulator and door seals. Replace broken drop glass, and door seals. Set up and adjust to suit.

		Labour	£270.00	
Supply :-				
	Door glass	£296.93		
	Seal	£8.00		
				£304.93

				£574.93
		VAT	£100.64	

				£675.54

Monaco Racing Team

7, rue du Gabian
Le Gildo Pastor Center
98000 MONACO



VENTURI

N° Siret : 926C03703
N.A.F. :
N° intracommunautaire : FR73000021328

Téléphone : (00) 377 99995205
Télécopie : (00) 377 99995207

intracommunautaire :

FACTURE

NUMERO	DATE	REFERENCE
01111604	16/11/04	

Référence	Désignation	Qté	Px unitaire	Remise	Montant HT	*
040764	MACARON DE ROUE	4,00	9,13		36,52 €	V02
FP1	Frais de Port	1,00	17,00		17,00 €	V02

Code	Base	Taux	Montant	Total HT	Escompte	Total TTC	Acompte	NET A PAYER
V02	53,52 €	19,60%	10,49 €	53,52 €	0,00 €	64,01 €	0,00 €	64,01 €

Total	53,52 €		10,49 €
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Conditions de règlement : 64,01 € ProForm. AV/Exp. 16/11/04

DATE 06.10.04.

SALES INVOICE

INVOICE No 000361

SERVICE

RESTORATION

DCH Autocraft

D. C. H. AUTOCRAFT
UNIT 13 ENTERPRISE PARK
BECK VIEW RD., HU17 0JT
BEVERLEY
01482 871740



Prepare for MOT

Service & Repairs
Classic & Historic Car
Restoration
Race Car Preparation

Zero rated

CUSTOMER

MAKE Venturi
REG. No. R407 UKH
MILEAGE 169,861 KMTRS
DEL. INST. Chassis
As per client. VK8CUP41197CE0042

PHONE
HOME
OFFICE

MOT REF. JRO035610 ENC.

CUSTOMER INSTRUCTIONS

Prepare/attain MOT

Remove o/s/f s/a spring unit and strip. Chang over spring platforms. Re-assemble & re-fit to chassis. Re-adjust ride ht.

Remove rear wheels and brake pads. Clean out callipers. Re-set pistons. Fit new b/pads. Adjust hand brake mechanism. Re-set wheels.

Discnt. wiring loom and remove o/s h/l assembly. Fit new h/l unit. Re-assemble h/light and fit to vehicle.

Re-connect w/loom. Beamset h/lights. Replace battery.

Wax oil underfloor of chassis & suspension units. Fit new exhaust clamps.

(Battery paid for on your credit card)

Completed work now due and payable on collection.

PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Wax oil		7.00	
Parts		5.50	

Customers' vehicles are driven and stored at owners risk.

Terms and conditions
Please carry out the work shown on this form, incorporating any necessary parts and materials. I will pay your charges in full before collecting the vehicle (unless you have already agreed credit terms with me). If I fail to pay within 24 hours of the agreed time of completion (or later time notified by you), then I will also pay storage charges for the period until collection.

* Restoration Vehicles to be insured by owner.

CUSTOMERS SIGNATURE

TOTAL PARTS	12.50
TOTAL LABOUR	175.00
SUB TOTAL	
VAT	N/A
TOTAL	187.50
MOT	35.00
FINAL TOTAL	£222.50

INVOICE

28th September 2004

Job No:

VAT No 196 0338 50 GB

INVOICE No 216817

Re Venturi Parts

2 Front shockabsorbers @ 262.20 each	£524. 40
1 Head lamp	£ 78. 40
1 Set pads	£ 94. 00
Post & packing	£ 18. 00
	<hr/>
	£714. 80
VAT	£125. 09
	<hr/>
	£839. 89
	<hr/>

Payment received with Cheques
✓ D.L.

LSUK

LSUK HULL 2205
124 ANLABY ROAD
HULL, NORTH HUMBERSIDE HU3 2JH
TELEPHONE: 01482 329906/320366 FAX: 01482 219818
OPENING HOURS Mon-Fri: 8.00 - 17.30 Sat 8.00 - 12.00

INVOICE ADDRESS
CASH SALE TO TRADE CUSTOMER

DELIVERY ADDRESS
CASH SALE TO TRADE CUSTOMER

W/SHOP CASH SALE

REFERENCE: 0703047E

Time 15:03

Page 1 DATE: 27/01/2004

ACCOUNT NUMBER: C99999 X TERMS: 0022/0000 CUST ORDER NO:

Operator: GAIL

Veh code: 01 Make: VENTURI

Reg no: R407UKH Mlge: Fleet no:

PART NUMBER	DESCRIPTION	QTY	UGS	RETAIL	NET V	NET VAL
CARRY OUT WORK AS PER	YOUR INSTRUCTIONS					
CARRY OUT CHARGE/DISCHA	GE CHECKS REPLACE					
HEADLIGHT BULB AND						
BATERY						
TOTAL						56.12

CODE	AMOUNT	RATE	TOTAL
S	56.12	17.50	9.83

TOTAL	56.12
VAT	9.83
GRAND TOTAL	65.95

VAT Registration number GB 755 9317 96

This document refers to a sale unless otherwise endorsed. If the goods received do not agree with these particulars such discrepancy must be pointed out within 7 days of receipt otherwise we accept no responsibility.

O/S/ELLI

Oselli Limited, Bridge Garage 1A Bridge Street Witney OX28 1BY. Telephone: 01993 849610 Fax: 01993 849611 Web: www.oselli.com

INVOICE

1st November 2003

GB

INVOICE No

Re Venturi Registration number R407 UKH @ 14995 miles

To strip out as necessary and modify wiring to rectify engine cut out fault. Remove and rewire engine ECU earth circuits.

£240.00

Investigate heater not working. Remove and replace heater valve. Replace broken left hand mirror glass.

£120.00

£360.00

Supply :-

Heater valve £62.55

Anti freeze £14.44

£76.99

£436.99

VAT

£76.47

£513.46

Note

Rear brake pads will require replacing within 5000 miles
All tyre pressures were found to be low!

*paid with cheque
RKH*

Monaco Racing Team

7.rue du Gabian
Le Gilco Pastor Center
98000 MONACO

N° Siret : 926C03703

N.A.F. :

N° intracommunautaire : FR73000021328

Téléphone : (00) 377 99995205

Telexcopie : (00) 377 99995207



VENTURI

Devis

NUMERO	DATE	REFERENCE
01090502	05/09/02	

Référence	Désignation	Qté	Px unitaire	Remise	Montant HT	*
042329	CABLE MULTIBRIN CDE BV	1,00	142,80		142,80 €	V01
044593	CONTACTEUR FEU STOP	1,00	16,52		16,52 €	V01
FD1	Frais de facturation	1,00	15,24		15,24 €	V01
	+ frais de port					

Code	Base	Taux	Montant	Total HT	Escompte	Total TTC	Acompte	NET A PAYER
V01	174,56 €	19,60%	34,21 €	174,56 €	0,00 €	208,77 €	0,00 €	208,77 €
Total:	174,56 €		34,21 €					

Réserve de Propriété : en cas de contestation, le tribunal de commerce de la société est seul compétent. Le vendeur se réserve la propriété des marchandises jusqu'au paiement de l'intégralité du prix et de ses accessoires.

Conditions de règlement : 208,77 € VIREMENT 05/09/02