



CASH SALE INVOICE

Invoice Name & Address
Service Retail Cash Sales

Customer Name & Address
Galway Cars Oranmore Galway

You were served by: John Scroope Operator: JSCR

Account No.	Document Number	Date & Tax Point	Repair Date	Order Number	
C0002	6499814	08/02/2022			
Make & Model	Chassis No.	Engine No.	Mileage	Time	Page
A6 DEMO	WAUZZZF29KN041708		25695	14:36	1
Next Service Date	Service due at	Reg No.	Reg Date.	VSF No.	W.I.P. No.
08/02/2023	45695	KV19MTN			W 26606

Ask a member of our Sales team about the amazing
221 offers on a New Audi.

	Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total	V
A	VHCBRAKEFLUID Brake Fluid Change				61.95	L
X	VB 000750M7 BRAKEFLUID	0	212.50	EACH 0.00	8.50	L
			Sub-Total	(Ex VAT)	70.45	
				Vat Inc.	79.96	
A	VHCPOLLENFILTER V4M0819439B POLLEN FILTER	1	62.48	EACH 0.00	21.00	L
X			Sub-Total	(Ex VAT)	62.48	L
				Vat Inc.	83.48	
					94.75	
A	VHCADDBLUE VG 052910D9 ADBLUE 200LTR	0	308.37	EACH 0.00	0.00	L
X			Sub-Total	(Ex VAT)	30.84	L
				Vat Inc.	30.84	
					35.00	
A	VHC Carry out Free vehicle Health Check				0.00	O
E	AC4 Carry out Expert Service as per Manufacturer spec				108.15	L
	Replace oil and oil filter					
	Check fluid levels & suspension front and rear					
	Check steering, Exhaust, & operation of all bulbs					
	Carry out 36 point manufactures Health Check					
X	V05L115562 FILTERELEM	1	12.08	EACH 0.00	12.08	L
X	V06L103801D DRAIN PLUG	1	5.93	EACH 0.00	5.93	L

V	Rate	Service/Goods	V.A.T.

BIC UL5B IE2D

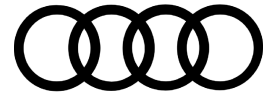
Address Briarhill Business Park, Ballybrit Galway
Registered Office Rehins, Foxford Road, Ballina, Co. Mayo

Telephone 091 336000
Fax 091 336002
Internet www.audigalway.ie

IBAN IE53UL5B98538010491001 Vat No. 9837696N



The retention of all goods and services shall remain the property of Connolly Bros Car Sales Ltd until payment has been made in full.
Returns must be accompanied with this invoice



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02/2023	45695	KV19MTN			W 26606

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221 offers on a New Audi.

	Description of Goods / Services	Qty.	Unit Price	Unit Des.	Net Total	V
X	V00A096319 020 SCREENWASH 0.5 LTR	1	4.73	EACH 0.00	4.73	L
X	VG S55545S1 0W30 LL3 504.507 OIL	5	10.50	EACH 0.00	57.75	L
X	VN 10528301 BATTERY CR2032	1	4.46	EACH 0.00	4.46	L

E. & O. E.		V	Rate	Service/Goods	V.A.T.		
Parts	186.77	L	13.50	377.87	51.01	Net	377.87
Surcharge	0.00					V.A.T.	51.01
Labour	191.10					Total	428.88
Sublet	0.00					Paid	0.00
Menus	0.00					Owing	428.88

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