



JZM Ltd Unit 1 Langley Wharf Railway Terrace Kings Langley Hertfordshire WD4 8JE
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Registered as JZM Limited, Registered in England No. 6588591
"Please visit our website for our full terms and conditions"

INVOICE TO

████████████████████
████████████████████
████████
████████

SERVICED VEHICLE

Make **Porsche**
Model **911 Saloon 3.2 Manual Petrol**

Registration **BLU36S**
Chassis No **WP0ZZZ96ZNS491490**
Engine No **62N82261**
Mileage
Registered **01/06/2022**

SERVICE PROFORMA

Service No **17171.01**

Date **19/03/2025**

Order No

Your Ref ██████████

Next Service Due By or MIs Service Advisor **Alex**

Brief Service Description

6k service
Brake fluid change

WORK CARRIED OUT

| | Total | VAT Rate |
|-------------------------------|---------------|---------------|
| 6,000 service | 315.00 | 20.00% |
| 1 - Environmental disposal | 8.95 | 20.00% |
| 12 - MOBIL 1 SUP2000 X1 10W40 | 93.60 | 20.00% |
| 1 - OIL FILTER (RED) | 13.26 | 20.00% |
| 2 - SUMP WASHERS | 1.74 | 20.00% |
| 1 - Consumables | 8.95 | 20.00% |
| Sub Total: | 441.50 | |
| Brake fluid change | 150.00 | 20.00% |
| 1.5 - MOBIL BRAKE FLUID DOT 4 | 15.63 | 20.00% |
| Sub Total: | 165.63 | |
| Total: | | 607.13 |

VAT Number: 940 9619 04

Data Protection (GDPR)

I agree and give my consent for JZM Porsche Ltd to have my contact details for Mot reminders and Marketing purposes, JZM will not pass this information on to any other 3rd Parties.

I agree to pay for all work and parts required for the above repairs at your retail charge. All repairs are undertaken on a cash basis unless prior arrangements for credit have been approved. I have read and accept your terms and conditions. Nothing herein is designed to nor will it affect, a customers statutory rights. All goods shall remain the property of the seller until paid for in full. Please note anything stored or parts removed for a vehicle without special arrangement will be disposed of after 1 month.

JZM Bank Details: Any payments made direct to our Bank account can you please quote your Surname & invoice number
Barclays Bank
A/c No : 83871754
Sort Code: 20-05-03
Swift Code for all accounts : BARCGB22
Iban Main Account: GB78 BARC 2005 0383 8717 54

| | |
|----------------------|----------------|
| Sub Total | £607.13 |
| MOT: Standard | 0.00 |
| Retest | 0.00 |
| + VAT Due | 121.43 |
| Invoice Total | £728.56 |
| Total Deposits | 0.00 |
| Total Due | £728.56 |

Company Reg. No. 06588591
VAT No. 940 9619 04

Date..... Signature.....

| |
|------------------------------|
| VAT Analysis |
| VAT @ 20% on 607.13 = 121.43 |