









Reference No.	CM11LLS	Reg Date. 19/04/2013	W 302	36483	
rizperilnetta	Deeble	ZFF74UHC000195731	25390 VSB No. W.I.P	12:53	Job No.
		Chassis No.	Mileage	Time	Page
PLEASE RETAIN RECEIPT	6	380720	18/05/2023 17/05/202		
CUSTOMER COPY	Docum	ent Number	Date & Tax Point	Repair Dat	te
UTH CODE:016254		Lyndsey Bennett		lyb	
hank You 8/05/23 13:01		You were served by:		Operator:	
PIN VERIFIED					
SALE AMOUNT £1,321.17 TOTAL £1,321.17					
*************0029 PAN SEQ NO. 00 ICC			Customer Name & Ac	Juress	
VISA DEBIT AID: A000000031010 Visa Debit		CASH SALE I		Idroop	

	Description of Goods / Services Qty. U	nit Price AW	Net Total	V
A	SER	2.60	403.00	S
	Carry out annual service including engine oil,			

5	Sublet Menus	0.00 0.00 vett Sporting Limited		ed in England		Disk Lawrence		tstanding Appointed Representative	1321.17
		α							1001 17
~	Labour	573.00						Paid	0.00
	Surcharge	0.00		s 20.00	20.83	4.1	.7	Total	1321.17
	Parts	532.14		S 20.00	1080.14	216.0		V.A.T.	220.20
Ξ. ξ	& O. E.		1	V Rate	Service/Goods	V.A.T.		Net	1100.97
- U	LOAN Loan C	ar	ar	ar	ar	ar	ar	ar	1.00
	With Decon Z6710.0856 LOAN	tamination T	Creatmo			10	18.50	Sub-total	125
ACEVAC		ing Syste	m Eva	ruate An	d Refill			1.00	106.50
	F82035700		TER			10	61.34	0.00 Sub-total	61.34 955.14
	Z550040194 F280900		LL HEI FILTE	LIX ULTR ER	AKA	10	91.71		
	F10261460	GAS	KET			10 150	0.27	0.00	
	Consumables F10261860		KET			10	0.32	0.00	0.3
	ZCONS	at waste on	arge					18.50	18.5
	ZCONE	al Waste Ch	arge					2.00	
		and porten .	riiter	change				1.00	20.0

Wiltshire SN5 8YW Tel 01793 615000 Fax 01793 512698 Swindon, Wiltshire SN5 8YW Web: www.dicklovett.co.uk Email: ferrariswindon@dicklovett.co.uk Dick Lovett Sporting Ltd is directly authorised and regulated by the Financial Conduct Authority for the broking of Consumer Credit under Firm Reference Number 673788.



Elopa

Invoice Invoice Details Invoice Number: 33948 Job Number: 23116 VIN: ZFF74UHC000195731 Order Number:		Invoice Date: Vehicle: Engine: 2010
Invoice To		Date In:
COT01 - Cottingham	Phys Chile Level	

rchived Invoice					Page 3 o	of 3
covice Invoice Details					()	W)
Nvoice Number: 33948 ob Number: 23116 IN: ZFF74UHC000195731	Invoice Date: 12/09/2022 Vehicle: Ferrari F12 Be Engine: 201610	Time: rlinetta Mileage:	17:19	Invoiced By: Registration	Clive Gonzales 19/04/2013	NI ZAM
Invoice To	Date In: 02/09/2022	Service Advisor:	24,414 Brian Spragg	Registration: Fleet Number:	LG13 KTC	
OT01 - Cottingham Blue Chip London Ltd		Customer				
42 Upper Berkeley Street London W1H 5PW		Cottingham Blue o 42 Upper Berkeley London W1H 5PW	Chip London Ltd. / Street			
CUSTOMER REQUIREMENT - Requireme	ent No. A					
Customer dropping car Job Description - Operation No. 1						
Carried out Pre - warranty checks and renew	policy					•
for a further 12 months					200.00	s
OPERATION 1 SUBTOTAL					200.00	
Non-Labour Charges						
Power Warranty: 12 Month Power15 Policy Other Work Carried Out MOT expires 16th September Carry out brake cap recall campaign Check for recalls						S
		·				
rotal						
			Sub Total		3,500.00	1
ustomer Signature			Tax Total Invoice Tot	al	700.00 4,200.00	
			Other		4 200 00	
Payment Method			Uner		4,200.00	
Payment Method Tax Type Rate % S) Standard 20.00	Goods Value Tax 3,500.00 700.00	Goods remain the p Terms and condition UK POUNDS STERLI Sort code: 40.21.05	is are available on NG (£). Bank deta	request. ALL PRIC ils: HSBC Bank. Ad	CES QUOTED ARE IN ccount no: 61589059.	

