

Mann Egerton



AND COMPANY LIMITED

039532



NEW CAR INVOICE
SALE/HIRE PURCHASE
CUSTOMERS COPY

V.A.T. REGISTRATION No. 104 8699 53	ADDRESS CODE SEE REVERSE LGH
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CUSTOMER ADDRESS Mrs. Deborah Schleiter, 43, Orchill Drive, Hadleigh, Essex.	HIRE PURCHASE COMPANY ADDRESS
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CUSTOMER V.A.T. REGISTRATION NUMBER	DATE (TAX POINT) 25th Feb. 1975	ORIGINAL INVOICE No.
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MAKE ONE NEW Jaguar	MODEL V12 E/Type	CHASSIS NUMBER 1S2727	ENGINE NUMBER 7S15403SA
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COLOUR Primrose	TRIM Black	REGISTRATION MARK HPU 366N	YOUR ORDER NUMBER C531918
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IGNITION KEY No. FR 212	DOOR KEY No. FS 912	BOOT KEY No. FS 949	DATE SUPPLIED
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DETAILS	VAT RATE %	£	p
		3199	00
Seat Belts		20	95
Sundym Glass		18	00
Chrome Wheels		69	35
Headrests		33	65
TOTAL VEHICLE LIST PRICE (INCLUDING FACTORY FITTED EXTRAS)		3340	95
D		N/A	
SUB TOTAL		3340	95
NEW CAR TAX		278	41
P.D.C. & DEWAXING			
ACCESSORIES AND EXTRAS		£	p
Radio and Stereo		112	00
Locking Petrol Cap		4	00
No Plates		8	00
Antifreeze		2	05
Hard Top		188	00
Fit and Spray Hard Top		50	00

Fitted Rubber Mats		9	00				
Zeibort Underseal		56	00				
(2) Door Mirrors		15	00				
SUB TOTAL AT LOWER V.A.T. RATE							
SUB TOTAL AT HIGHER V.A.T. RATE		444	05				
TOTAL ACCESSORIES AND EXTRAS						444	05
DELIVERY CHARGE						24	00
TOTAL TAXABLE SALES						4087	41
		£	p	£	p		
V.A.T. @	8 % ON	4087	41	326	99		
V.A.T. @	% ON						
V.A.T. @	% ON						
V.A.T. @	% ON						
TOTAL V.A.T. AMOUNT				326	99	326	99
FUEL						ZERO	
INSURANCE						EXEMPT	
LICENCE FOR 12 MONTHS (OUTSIDE SCOPE OF V.A.T.)						N.A.	25 00
TOTAL CHARGE							4439 40
LESS PART EXCHANGE ALLOWANCE (REG. MARK)							
V.A.T. @	% ON (SPECIAL CASES ONLY)						
NET INVOICE VALUE							4439 40
STATEMENT							
NET INVOICE VALUE AS ABOVE							4439 40
ADD H.P. SETTLEMENT PAID ON PART EXCHANGE							
SUB TOTAL							4439 40
LESS INITIAL DEPOSIT(S) PAID ON 26th October, 1974							400 00
TOTAL AMOUNT DUE							4039 40
NET AMOUNT DUE FROM HIRE PURCHASE COMPANY							
CUSTOMER							4039 40
PART EXCHANGE DETAILS:	MAKE	MODEL	YEAR	PURCHASE INVOICE No.			