





AGRI LIMITED

LQG Agri Ltd Goose Lane Upper Quinton Stratford Upon Avon CV37 8SX

SOCOTEC UK LTD SOCOTEC HOUSE BRETBY BUSINESS PARK ASHBY ROAD BURTON ON TRENT DE15 0YZ M

Telephone: (01789) 720265 Fax: (01789) 721489

Email: info@lqgagri.co.uk Website: www.lqgltd.co.uk

VAT Reg No: 253204146

INVOICE Company No: 10439863

Account.... 3666
Depot.... 1
Order No...
Cust Adv No.
Rep Code... **
Service & LOLER

Job No..... 182649

Page No 1 Date 31/01/2022 Invoice No. 130754

Part Number Description Qty Unit Price Amount Wholegood Ref: 18001183 Clock Reading: 1249
Model: CRAWLER Make: MISCELLANEOUS

Travel to site to carry out service to product as per JCB Engine Service

Schedule.

Carry out thorough inspection of machine to comply with GN28 Regulations.

Check operation and all ok.

	Total Labour				440.25
JC-320/B4420	FILTER ENG OIL JCB	1	EACH	12.26	12.26
JC-320/07382	ELEMENT, T4 FUEL FILTE	1	EACH	43.09	43.09
JC-320/A7123	FILTER FUEL	1	EACH	30.71	30.71
JC-334/D7569	SM 6-5 FILTER SERVICE	1	EACH	84.26	84.26
JC-320/05763	FILTER - MAIN ELEMENT	1	EACH	101.97	101.97
JC-320/05764	FILTER, SAFETY ELEMENT	1	EACH	48.22	48.22
JC-4003/2017	GREASE - HP SPECIAL (4	1	EACH	3.38	3.38
JC-4001/3005D	E OIL UP 10W30 20L	1	EACH	105.44	105.44
LB-SUNDRY	SUNDRIES/DISPOSAL FEE	1	EACH	35.00	35.00
LB-ENVIR	ENVIROMENTAL CHARGE	1	EACH	9.00	9.00
LB-LOLER	LOLER INSPECTION FEE	1	EACH	100.00	100.00
					1013.58

Total Tabour

Invoice Total 1216.29

V.A.T.

202.71

Rate Goods V.A.T. 20.00 1013.58 202.71

Invoice due for payment by 28/02/2022

25/

Bank Details: LQG AGRI LTD Natwest Stratford-upon-Avon Account Number: 48008737 Sort Code: 60-20-41