



J M G Hgv Services
 1 Radcot Lawns
 Leicester
 LE2 9FQ

Socotec
 Socotec House
 Bretby Business Park
 Bretby
 Burton-On-Trent
 DE15 0YZ

Proforma				
Proforma Number	WIP Number	Order Number	Created By	Date
J/JMG/1296	Not Specified	Not Specified	Josh Guy	20th June 2022
Registration/Asset/Fleet Number	Chassis Number	Mileage	Make / Model	Variant / Range
Q249YAK	XL9KZ52WS01010817	0 mls	DAF TRUCKS / Other	N/A / N/A

Labour				
Labour	Job	Net	VAT	Gross Total
31.25hrs @ £52.00	Defect - Work Required	£1625.00	£325.00	£1950.00
2.00hrs @ £52.00	FTA VC10 Maintenance Inspection - HGV	£104.00	£20.80	£124.80
2.50hrs @ £52.00	MOT	£130.00	£26.00	£156.00
1.50hrs @ £52.00	Road Brake Test Report	£78.00	£15.60	£93.60
0.25hrs @ £52.00	Tyre Check (Standard)	£13.00	£2.60	£15.60
		£1950.00	£390.00	£2340.00

Parts						
Quantity	Part Number and Description	Fitting	Disposal	Net	VAT	Gross Total
6 x £21.91	1532905, LED Lamp units.	£0.00	£0.00	£131.46	£26.29	£157.75
2 x £25.00	9510265, Ball joint drag link.	£0.00	£0.00	£50.00	£10.00	£60.00
1 x £12.50	NPLATE, Number plate.	£0.00	£0.00	£12.50	£2.50	£15.00
1 x £15.00	1530073, LED number plate lamp.	£0.00	£0.00	£15.00	£3.00	£18.00
2 x £152.25	1871194G, Battery VARTA.	£0.00	£0.00	£304.50	£60.90	£365.40
2 x £7.90	1962491, Battery clamp lug.	£0.00	£0.00	£15.80	£3.16	£18.96
4 x £8.28	0287716, Tyre valve extension.	£0.00	£0.00	£33.12	£6.62	£39.74
3 x £11.75	1253523, Washer jet.	£0.00	£0.00	£35.25	£7.05	£42.30
3 x £10.00	W2324, SUNDRIES V	£0.00	£0.00	£30.00	£6.00	£36.00
15 x £2.50	976AA0307, Anti freeze top up per litre.	£0.00	£0.00	£37.50	£7.50	£45.00
1 x £695.00	0099876, Daf Radiator genuine.	£0.00	£0.00	£695.00	£139.00	£834.00
2 x £12.00	15281400, DAF CF Side marker	£0.00	£0.00	£24.00	£4.80	£28.80
		£0.00	£0.00	£1384.13	£276.83	£1660.96

Miscellaneous					
Amount	Description	Type	Net	VAT	Gross Total
£80.00	MOT Steam clean.	Charge	£80.00	£16.00	£96.00
£113.00	Mot fee.	Charge	£113.00	£22.60	£135.60

£50.00	Lane fee	Charge	£50.00	£10.00	£60.00
£30.00	Brake test	Charge	£30.00	£6.00	£36.00
£25.00	Smoke test.	Charge	£25.00	£5.00	£30.00
£20.00	Check and adjust headlights	Charge	£20.00	£4.00	£24.00
£1840.00	Fabrication, welding - Structural repairs as required to body and cab - General tidy up of vehicle Stone guard and spray repaired area's - Rear wings extended to comply with covering tyre's. Cost including all material and labour.	Charge	£1840.00	£368.00	£2208.00
£25.00	Tyre repair.	Charge	£25.00	£5.00	£30.00
£49.00	MOT Retest.	Charge	£49.00	£9.80	£58.80
£25.00	Lane fee.	Charge	£25.00	£5.00	£30.00
			£2257.00	£451.40	£2708.40

Notes					
<p>Carry out MOT inspection 2.25. Carry out MOT steam clean. Replace batteries and lugs 1.0. Replace worn drag link ends 2.0. Adjust all tyre pressures 0.50. Fit all new rear lights (Due to old lights snapping on removal for body repair) - Cut out rotten wiring and rewire rear lights - new style LED lamps fitted 7.5. Extend/Repair rear spray suppressions 1.0. Adjust various lock stops 1.0. Replace rotten jubilee clips 0.50. Replace various worn brake clevis pins 1.5. Investigate into washers not working found power present at pump, replace washer pump and washer jets 1.0. Free off sticking throttle pedal 1.0. Repair air leak in chassis 0.75. Replace split wiper blades x3 0.25. Secure various insecure wiring 0.25. Replace radiator 6.0. ABS lamp fault 1.0. Offside door stiff to open 1.0. Take for pre MOT Smoke and brake test 1.5. Present for MOT 2.5. Fit indicator warning buzzers 1.0. Present for MOT retest 1.75.</p>					

Totals	
Net Total	£5591.13
VAT Total	£1118.23
Gross Total	£6709.36