



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

**Telephone: (01789) 720265**  
**Fax: (01789) 721489**  
**Email: [info@lqgagri.co.uk](mailto:info@lqgagri.co.uk)**  
**Website: [www.lqgltd.co.uk](http://www.lqgltd.co.uk)**  
**VAT Reg No: 253204146**  
**Company No: 10439863**

SOCOTEC UK LTD  
 UNIT 4  
 GAINSBOROUGH TRADING ESTATE  
 LEAMINGTON ROAD  
 SOUTHAM  
 CV47 1RB

**Pro-Forma Inv**

Account..... 3666  
 Depot..... 1  
 Order No....  
 Cust Adv No.  
 Rep Code.... \*\*  
 SERVICE/REPAIRS  
 Med CPT Cra/SOCOTEC

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 Page No 1 Date 29/03/2021 Pro-Forma No 178672  
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Part Number	Description	Qty	Unit	Price	Amount
This is not a valid invoice for V.A.T. purposes.					

Wholegood Ref : 18001183	Clock Reading :	2553
Model : CRAWLER	Make :	MISCELLANEOUS

Carried out machine inspection followed by subsequent repairs.  
 Tracking linkage worn and supporting metal work and bracket highly corroded.  
 Remove seat, strip down and repair including new bush/bearing as required. Refit seat. Adjust levers so they are level.  
 Found front machine bumper/guard missing bolt. Bolt had been sheared. Drilled and replaced nut and bolt. Repair damaged plate under machine and cracked weld on bracket for front guard.  
 Replace LH mirror as broken off.  
 Straighten bent side access steps.  
 Checked boring guide roller wheels. Found some seized and very stiff. Free'd off, cleaned and lubricated.  
 Investigate oil leak from platform spool block control levers. Stripped down and replaced o-rings for the levers.  
 Rectify leaking hydraulic hoses.  
 Main pressure pipe fittings for drill ram been re-sealed with new o-rings.  
 Found main machine hydraulic tank oil contaminated with water ingress (top of tank breather missing). Removed hydraulic filter and found large amount of contamination. Used old hydraulic fluid to flush through system x 3 times. Refill with new hydraulic oil and replaced hydraulic filter.  
 Investigated report of screaming hydraulics. Found secondary hydraulic tank for boring operation to be empty. The site glass gauge was dirty and looked like it was full of oil. Tightened up and cleaned site glass and filled system with hydraulic oil. Ran up system and tested. OK.  
 Carried out engine service on main Yanmar engine. Replaced engine oil and filter. Changed fuel filter and engine air filters. Found turbo return line leaking. Tightened clips up which were loose.  
 Carried out service on Hatz 'donkey' engine. Replace engine oil filter and oil. Replace fuel filters and return fuel pipe. Replaced air filter.

**Continued**

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

Title to the goods shown on this invoice is transferred to the customer only when full payment has been made.  
 A minimum 10% handling charge plus any carriage charges will be made on goods returned for credit.  
 Discounts will automatically be cancelled if the above amount is not received in this office by the date shown. Once discount is cancelled it will not be re-instated  
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Check undercarriage. Jacked machine up. Noted both drive sprocket teeth worn. Track rubber starting to split in places. LH rear most top idler seized. LH 2nd from rear lower idler set seized. RH both top idlers seized. Adjusted LH track tension as loose. Replace track drive unit gear oils. Greased and lubricated machine as required.

Part Number	Description	Qty	Unit	Price	Amount
					Total Labour 1950.00
LQ-BRG 6004	BEARING	1	EACH	6.00	6.00
LQ-ADH22303	IN LINE FUEL FILTER	1	EACH	4.10	4.10
JA-P552564	FUEL FILTER	1	EACH	14.72	14.72
JA-P181034	AIR FILTER	1	Each	36.61	36.61
JA-P119374	INNER AIR FILTER	1	EACH	28.53	28.53
JA-SO1385	OIL FILTER	1	EACH	8.02	8.02
JA-C1776	AIR FILTER	1	EACH	20.81	20.81
LQ-OR 120	O-RING	1	EACH	1.50	1.50
LQ-OR 114	O-RING	2	EACH	1.20	2.40
LQ-M00	11MM-16MM HOSE CLIP	4	EACH	0.52	2.08
LQ-M10 X 25	BOLT	8	EACH	0.16	1.28
LQ-5/8 FLAT	WASHER	8	EACH	0.16	1.28
JC-990/00072	BLACK PAINT A/SOL	1	EACH	10.11	10.11
LQ-1/4 FUEL PIPE		2	MT	3.50	7.00
	FUEL PIPE				
LQ-000	9.5MM-12MM HOSE CLIP	2	EACH	0.50	1.00
LQ-FFG-LF3517	FILTER-LUBE	1	EACH	25.53	25.53
MH-CARRIAGE	POSTAGE/CARRIAGE COST	1	EACH	7.00	7.00

Continued

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LQ-WURTH ADHESIVE		1	EACH	5.50	5.50
	SPRAT ADHESIVE				
JC-123/04970	MIRROR COMPLETE	1	EACH	28.50	28.50
LQ-1GTOR50M	HYD BREATHER 1"BSP	1	EACH	15.07	15.07
JC-4002/0845D	HYD HP46 IBC 46	200	EACH	2.40	480.00
JC-4001/3045D	E OIL UP 10W30 IBC	20	EACH	2.30	46.00
LB-SUNDRY	SUNDRIES/DISPOSAL FEE	1	EACH	30.00	30.00
JC-4000/0302D	GEAR OIL HP 90 25L	6	EACH	3.51	21.06
					2754.10
V.A.T.					550.85
<b>Invoice Total</b>					<b>3304.95</b>
					=====
		Rate	Goods	V.A.T.	
		20.00	2754.10	550.85	

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