

M & G Jaguar Spares & Restoration
 Unit 1, Modular Buildings, Aspley Close, Four Ashes
 Wolverhampton, WV10 7DE, Tel. 0902 791816
 VAT Reg. 559 7607 89,

***** I N V O I C E *****

ACCOUNT NO.	CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
AT01	[REDACTED]	
07/04/95		
Inv 1100		

ITEM	DESCRIPTION	V	QTY.	RATE	VALUE
	Continued from previous page				0.00
SLEAK	LABOUR FOR ABOVE	A	24	17.00	408.00

PAID By cheque 10/4/95

RATE	V	VALUE	VAT	TOTAL
17.50	A	652.84	114.25	767.09



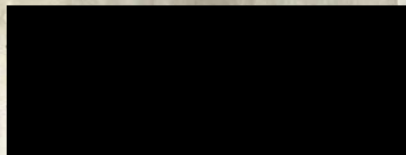
Jaguar Interiors of England, Inc.
P.O. BOX 47, MUNCIE, IN 47308
317-289-9901: 317-289-9904 (Fax)



Inv. # 1004

INVOICE

INV. DATE 9/28/89



S _____
H _____
I _____
P _____
T _____
O _____

407-479-0580

DATE OF ORDER 9/26/89 TAKEN BY RA PAYMENT 4121 2031 4003 2901 10/89 SHIP VIA UPS SHIP DATE 9-28-89

QUANTITY	DESCRIPTION	SUGG. LIST	DISC.	NET
ORD. SHIP.				
	E, RDSTR, III, 1974			
1pr	Bootsides			23.33
1	Rear Boot Panel			17.50
				40.83
	SHIPPING			5.00
				45.83

DAMAGED & RETURN POLICY: All materials and workmanship is warranted to be free of defects at the time it leaves Jaguar Interiors of England, Inc. If a part is lost (box broken open) or damaged in transit, you should immediately notify the carrier. All merchandise is shipped insured for full value and the responsibility for proper delivery is upon the carrier. We're confident that you'll be 100% satisfied with any of our products, but if for some reason you are not, call our customer service for Exchange or Return Authorization Number (returned items will not be accepted without a return number). Items must be returned within 30 days of the invoice date and must be in resalable condition. Returns after 30 days are subject to a restocking charge.

Thank You For Your Order!

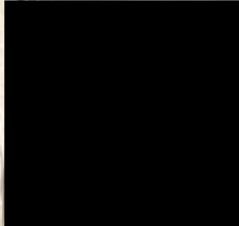
Tennant GROUP

Tennant Group Limited, Carlton Road, Nottingham, NG3 2DJ.
Telephone: 01159 126 606. Fax: 01159 484 590.

CASH SALE INVOICE

V.A.T. No GB 116 6441 83

DELIVER TO:



A/C No.	DATE	INVOICE No.
CASH01	18/06/99	155466
ORDER No.	SALESMAN	DESPATCH DATE
014474	14	18/06/99
INVOICE TO A/C No.	DELIVERY VIA	
CASH01	COLLECTED	
CUSTOMER ORDER No.		
CASH		

INVOICE

PART No.	QUANTITY		PRODUCT DESCRIPTION	PRICE £	PER	NET AMOUNT £	VAT Code
	ORDERED	DESPATCHED					
RTN033	1.00	1.00	Neoprene Tubing 3mm x 3mm	1.53	Metres	0.00	1.53 2
RTN061	1.00	1.00	Neoprene Tubing 6.5mm x 1.5mm	1.15	Metres	0.00	1.15 2
Payment: CASH							
CODE	1	2	3	<div>Paul</div> <div>2 Waver</div>			
RATE %	0.00	17.50	5.00				
GOODS VALUE £	0.00	2.68	0.00				
V.A.T. £	0.00	0.47	0.00				
						SUB TOTAL	2.68
						CARRIAGE	0.00
						TOTAL V.A.T.	0.47
						TOTAL DUE £	3.15

TITLE TO THE GOODS SUPPLIED SHALL NOT PASS TO THE CUSTOMER UNTIL THE FULL CONTRACT PRICE HAS BEEN MADE.
ANY SHORTAGES / BREAKAGES MUST BE NOTIFIED TO US WITHIN THREE DAYS OF RECEIPT OTHERWISE NO RESPONSIBILITY
CAN BE ACCEPTED FOR CREDIT OR REPLACEMENT.
ITEMS MUST BE RETURNED IN ORIGINAL PACKING.

NETT MONTHLY ACC

BROWN BROTHERS

Registered Office
2100 The Crescent Solihull Parkway
Birmingham Business Park
Birmingham B37 7YE

Brown Brothers Limited
Great Eastern House
Greenbridge Road Swindon SN3 3LB
Tel - 01793 513315

Registered in England No. 968558
VAT No. GB 418 8546 23
A subsidiary of Partco Group plc

SHORTAGE AND/OR BREAKAGES

THE CONTENTS OF THIS CONSIGNMENT MUST BE CHECKED IMMEDIATELY ON DELIVERY. ANY SHORTAGES, BREAKAGES OR DEFECTIVE GOODS MUST BE REPORTED IN WRITING TO THE SUPPLYING BRANCH INDICATED QUOTING THE DOCUMENT NUMBER WITHIN FIVE WORKING DAYS OF RECEIPT. ANY CLAIMS MADE OUTSIDE OF THIS PERIOD WILL NOT BE RECOGNISED.

TERMS: GOODS INCLUDED IN THIS DOCUMENT ARE SOLD SUBJECT TO OUR GENERAL CONDITIONS OF SALE STATED OVERLEAF. CASES ARE CHARGED NETT COST AND ARE RETURNABLE.

CUSTOMER COPY

C.O.D.

No. 024256014

TO

FROM

BROWN BROTHERS
UNIT 7 LONGWALL AVE
QUEENS DRIVE IND EST
NOTTINGHAM

BRANCH 024
SMAN 0000
ACCOUNT 2-190024
DEPOT 00-00
ORIG. DOC.

ORDER No.

NG2 1LY
01159-866561

1132 DATE 23 SEP 97

REFERENCE	S.S.P.	DESCRIPTION AND PART NUMBER	QUANTITY	UNIT PRICE	GOODS VALUE	VAT RATE	VAT VALUE
039671-0 S		** Q CASTROL HYPOY LS 5LT 1849/7057	1 EACH	17.99	17.99	17.5	3.15

SSP Excluding Vat

TOTAL GOODS TOTAL VAT

17.99 3.15



COLLECTING TUESDAY.

GOODS
CHECKED BY
1

No. OF CARTONS
ETC. THIS DELIVERY

SIGNATURE

PRINTED NAME

ENTERED BY

SHE

GRAND TOTAL

21.14

Page 1

COSH - Products marked with ** are hazardous or potentially hazardous. Please ask for data sheet.

BC971/1/0397/QMR

MOT Exhaust Emissions Test Results:
Non-catalyst equipped vehicle (visual check)

Test Station: ROTEX GARAGE Tel: 0115 9205727 Station No: 5916B8
UNIT 1 CATTON ROAD, ARNOLD NOTTINGHAM NG5 7JD

Software release: Ver 6.0 Database release: August 1999

Date of Test: Tue Jan 25 2000

Time of Test: 10:24

Vehicle Details

Vehicle Registration: FUE 38M

Odometer Reading: 53759

DESCRIPTION

Idle speed	Pass
Smoke level	Pass

Overall Result:

Exhaust Emission Test: PASS

Tested By: Martin Widdowson

Signature: M. Widdowson

Martin Robey

SALES LTD

JAGUAR & JENSEN
SPARES & SERVICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

Tel.: Sales: 024 7638 6903 Fax.: 024 7634 5302

E. Mail: info@martinrobey.co.uk Web Site: www.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75

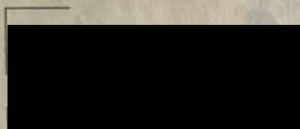
PARTS INVOICE



JAGUAR • DAIMLER

INVOICE TO

DESPATCH TO



Sheet: 1

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	INVOICE
01 997526		09/07/2005	CSH INVOICE	MS 280321

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVERORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.									
JA C2475	GASKET	2			.700	.700	1.40	17.50	L
JH C37982	FILTER	1			11.00	11.00	11.00	17.50	U
JA C33281	GASKET	4			1.61	1.61	6.44	17.50	MA
MS RTC2189*	SWITCH KIT	1			24.00	24.00	24.00	17.50	MD
MS C45073	SWITCH LOOM	1			15.37	15.37	15.37	17.50	S
UK POSTAGE		1			4.00	4.00	4.00	17.50	

VAT ANALYSIS
RATE 17.50
SALES 62.21
VAT 10.89

Pick Ref
228476
Slm/Time
6/09:22

PARTS 58.21
SURCHARGE 0.00
MISC 4.00
VAT 10.89
TOTAL DUE 73.10

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART

Martin Robey

SALES LTD

JAGUAR & JENSEN
SPARES & SERVICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax.: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75

PARTS INVOICE

GENUINE CLASSIC



JAGUAR • DAIMLERCHRYSLER

INVOICE TO

DESPATCH TO

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 997526		09/02/2000 CSH	INVOICE	MS 2158

Part No	Description	Qty	Sup BO	Retail	Net	Ext Net	Vat%
INCORRECTLY/OVERORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....							
MS C43216*	BALL PIN GA	4		2.90	2.90	11.60	17.50 M
JA C22969	CLIPS	4		.470	.470	1.88	17.50 A
UK POSTAGE		1		1.50	1.50	1.50	17.50

ANALYSIS

17.50
14.98
2.62

Pick Ref
142066
Slm/Time
6/16:15

PARTS 13.48
SURCHARGE 0.00
MISC 1.50
VAT 2.62
TOTAL DUE 17.60

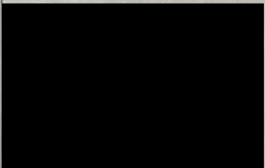
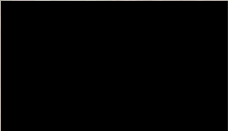
ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART

Cabrio

STYLING & SUPPLY

Factuur

Factuur nr.: 600000440
Order nummer: 600000590
Datum: 19 jun. 2016

VERKOCHT AAN:	VERZENDEN AAN:
	

Betaalwijze	Verzendwijze
Visa	Pakketpost (DPD)

Product	Artikelnummer	Prijs	Aantal	Btw	Subtotaal
Jaguar E-Type windscherm (zwart) 1961-1975	16.07.01.01	€ 149,95	1	€ 26,02	€ 149,95

Subtotaal van bestelling: € 149,95
BE Hoog [21.00%]: € 27,50
Verzending en afhandeling: € 8,50

Eindtotaal: € 162,79

BTW-tarief
21.0000%

Basisbedrag
€ 130,95

BTW-bedrag
€ 27,50

Subtotaal
€ 158,45

Cabrio Styling & Supply
Tweelingenlaan 98
7324BP Apeldoorn
Nederland

Tel: +31 (0)55 3601168
Email: info@cabriosupply.com
Internet: www.cabriosupply.com

IBAN: NL94 RABO 0113 5215 37
BIC: RABONL2U
Banknaam: Rabobank Groep

KVK: 08115197
BTW: NL1007.64.496.B01

Merlin

Merlin Nottingham
Pendragon Sabre Limited
363 Haydn Rd., New Basford, Nottingham NG5 1DZ
Tel: 0115 942 0944 Fax: 0115 970 3992
OFFICIAL PORSCHE CENTRE

Registered Office: Lox
Annesley, Nottin

10:46

27/01

MERLIN NOTTS
363 HAYDN RD NEW BASFORD
540436148257512

THANK YOU

12137650.4694

VISA CREDIT

4508234850059902

12/00

SALE

£ 35.25

PLEASE DEBIT MY ACCOUNT

AUTH CODE: 027122

AUTH CODE: 027122

PLS CALL AGAIN

Invoice No. 407876 Invoice Date 27/ 1/2000

Reg. No. G459 FRE Date 14/ 8/1989 Porsche 944 S2

VIN WPOZZZ94ZKN404471 Eng. 42K03902

JOB DESCRIPTION

Investigated fault on air-conditioning

Re-gased system and checked for leaks

Main pipe leaking

Requires new desicator and 4 seals

Total amount to replace the above parts and
re-gas system 652.72 inc vat

Specialist Charges

30.00 S

120.00 TYRE INSURANCE 120.00
ER AGAINST ACCIDENTAL AND MALICIOUS DAMAGE

Rate Goods Value
Standard 30.00

SUB-TOTAL 30.00
VAT 5.25
TOTAL DUE 35.25

ORIGINAL



AUTOMECH

Celebrating 25 Years 1975 - 2000

Equipment & Parts Limited

36 Ballmoor,
Buckingham Industrial Park,
Buckingham, MK18 1RQ.
Telephone: 01280 822818 & 823117
Fax: 01280 823140
Email: info@automec.co.uk
www.automec.co.uk

INVOICE TO:

Consumer Sales

DESPATCHED TO (IF DIFFERENT)



Account No: CON001 Order No: 0011 Delivery Reference: POST Date: 10.05.00 Invoice/Cr: Invoice Number: I 038897

Product Code	Description	Qty.	Price Each	Discount	Extended Price	VAT Code
HD0010	BRAKE PIPE	2	4.17		8.34	1*
D	DUMMY PART	1	23.60		23.60	1*
	(D=BLPA02 Jaguar Flexi hoses)					
C	CARRIAGE COSTS	1	2.00		2.00	1*
	4508 2348 5005 9902 12/00					



Payment Terms: 30 Days Nett
Title to the goods invoiced herein
shall remain with Automec until full payment is received

ALL OVERDUE ACCOUNTS MAY BE CHARGED AT
2% PER CALENDAR MONTH OR PART THEREOF



Goods Total V.A.T. Total Invoice

53.94	5.94	3
-------	------	---

VAT No. 301 8349 82

Invoice

**edograph
field**



BRITISH MOTOR
HERITAGE APPROVED



field Ltd
hold, Nottingham NG5 7JR
(0)115 926 4235
(0)115 920 9912
edograph-richfield.co.uk

352 7069 52

No: 38097
Date: 18.02.99
Page 1
Your Ref: Barlow
Our Ref: 28020

Despatch To:

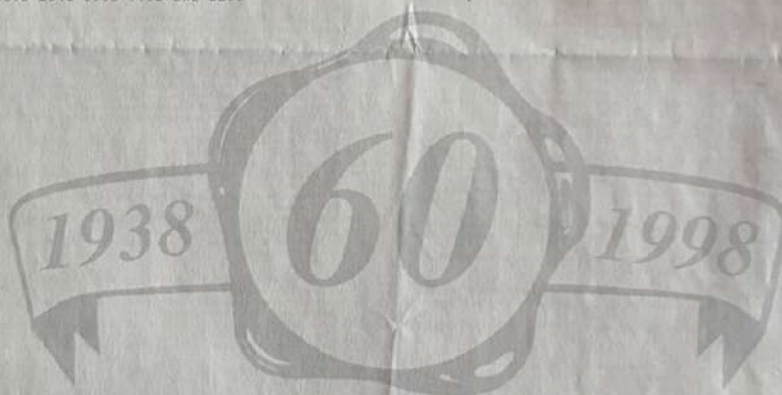
Price To:

Dear Valued Customer
Thank You For Payment
Prior To Shipment.

NON05

NON05B

PART NO.	DESCRIPTION	UNIT	QTY	TO FOLLOW	LIST	NETT
ORTS	Temp Gauge Repair only (9801)	Each	1		56.25	56.25
DESPATCH APPROX.	Paid by Visa on 18-02-99.		0			
	4508 2348 5005 9902 exp 1200		0			



Repair as necessary SHORTEN CAP. BY 450mm.
UP801arlow. int.

VAT Summary		
Rate %	Goods	Tax
17.50	56.25	9.84

Goods Total	£	56.25
VAT Total	£	9.84
Total	£	66.09

Transactions are carried out subject to the Conditions of Trade (including title of goods) of the Company.

PARTS INVOICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax.: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75



SALES LTD

ENSEN
ERVICE

DESPATCH TO

9902 12/00

REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.						
	07/07/1999 CSH	INVOICE	MS 209475						
Description	Qty	Sup	BO	Retail	Net	Ext	Net	Vat%	DC

INCORRECTLY/OVERORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....									
MS C33531	EXHST PIPE	2		37.10	37.10	74.20	17.50	MD	
MS C34049	RH CONCT PIPE	1		19.52	19.52	19.52	17.50	MD	
MS C34050	LH CONCT PIPE	1		19.52	19.52	19.52	17.50	MD	
BUSINESS POST		1		8.50	8.50	8.50	17.50		

VAT ANALYSIS
RATE 17.50
SALES 121.74
VAT 21.30

Pick Ref 132966
S1m/Time 2/13:17
PARTS 113.24
SURCHARGE 0.00
MISC 8.50
VAT 21.30
TOTAL DUE

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH

HALFORDS**QUOTATION**QUOTE
No.

633515

855

STORE ADDRESS STAMP

DATE

26.05.97

PREPARED BY

Simon.

VEHICLE MAKE

Jaguar.

VEHICLE MODEL

XJ12.

VEHICLE YEAR

1974.

ORDER REF

QTY	DESCRIPTION	PART No.	HALFORDS CODE	PRICE
1	Temp Transmitter	X1113	993204.	£9.72.

Collect Thursday noon.

TOTAL

£9.72.

Deposit Paid

TOTAL

£9.72.

Registered London 103161
Registered Office 1 Thane Road West
Nottingham NG2 3AA
A subsidiary of
The Boots Company PLC

Halfords Head Office:
Icknield Street Drive Washford West
Redditch, Worcestershire B98 0DE
Telephone: 01527 517601
Fax: 01527 513201

White copy - to customer
Green copy - with goods
Pink copy - file

Re-Order Code 203034

Martin Robey
JAGUAR

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax: (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

PARTS INVOICE

INVOICE TO

DESPATCH TO

Sheet: 1

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 5004		22/12/97	CSH INVOICE	MS 19027

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
CHRISTMAS CLOSING: WE CLOSE 12.30pm TUES. 23rd DEC. RE-OPEN MONDAY 5th JAN 1998									
MS C34351	V12E AIR PIPE	2			4.95	4.95	9.90	17.50	MS
MS 1139	TRICO BOTTLE	1			2.00	2.00	2.00	17.50	MS
MS 1137	BATTERY SET	1			8.00	8.00	8.00	17.50	MS
MS BD39521*	UPPER FINIS	1			50.00	50.00	50.00	17.50	MS
JA C34349	ELEMENT SEA	2			2.60	2.60	5.20	17.50	MS
Card. 4508-2348-5005-9902 12/98									

~~118850~~

VAT ANALYSIS
RATE 17.50
SALES 75.10
VAT 13.14

Pick Ref
107372
Slm/Time
6/13:06

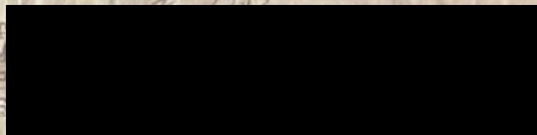
PARTS
SURCHARGE
MISC
VAT
TOTAL DUE

75.10
0.00
0.00
13.14
88.24

IMPORTANT

10% RESTOCKING CHARGE ON ALL RETURNED
MERCHANDISE - NO RETURNS ON SPECIAL
ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS

- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED
IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.



ORDER

ACCT.	PK. LIST	WORK ORDER NO.	SALES ID.	INV. TYPE	SHIP DATE	DATE	INVOICE NO.
6175	01542		2	CASH	1/19	01/19/87	2838

QTY.	BKO	VC	PART NUMBER	DESCRIPTION	BIN	SELL PRICE	CORE PRICE	EXT. PRICE	D	T
1		CD	45085	FAN SWITCH	49.00	32.82		32.82		
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10px; left: 10px; border: 1px solid black; border-radius: 50%; padding: 5px;"> <p>6/2/87</p> </div> <div style="position: absolute; bottom: 10px; left: 10px; border: 1px solid black; padding: 5px;"> <p>GASKET ON BOTTOM OF BOX</p> </div> <div style="position: absolute; right: 10px; top: 50px; border: 1px solid black; border-radius: 50%; padding: 5px;"> <p>3/10</p> </div> </div>										

YK'S UNLIMITED JAGUAR SPARES 245-E TANK FARM ROAD SAN LUIS OBISPO, CA 93401 805/544-7864	SUB TOTAL	32.82	
	CORE		
	TAX		
	DISCOUNT		
	FREIGHT	6.97	
	SUB TOTAL	32.82	
	COD	250	
	TOTAL	42.29	



0003 0226 0007 4/86

KIE HOLME

1150001665
S UNLIMITED
1012517

THIS FORM TO BE USED WITH



SALES SLIP

QTY.	CLASS	DESCRIPTION
		AUTO PARTS
		# 30446
		STH

DATE 9/5/85 AUTHORIZATION 000022 CLERK C REG/C

The bearer of the card identified on this item is authorized to pay the amount shown on it upon proper presentation. I promise to pay such TOTAL (together with any other charge thereon) subject to and in accordance with the Agreement governing the use of such.

CUSTOMER SIGNATURE X Phone

IMPORTANT: RETAIN THIS COPY

INVOICE NUMBER
30446

IN 5 DAYS

G END.

2182185

0226 0007

(000022)

RAIR

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	OUR ORDER NO.	
PHONE	9/5	UPS (BLUE) MC DAVE		
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	FOAM SEAT CUSHIONS	80.00	160.00
1	1	" DIA PILLAR	35.00	35.00
1	80	" "	35.00	
				195.00
			STH	15.50
		B.O. To Follow Approx 2 Days		210.50
		</		

9/5

INVOICE

02584

REPAIR ORDER

INVOICE

DATE: Feb 14 83
 MAKE OF CAR: JAG
 MODEL: V12 E
 SERIAL:
 MOTOR:
 MILEAGE:
 LICENSE:

Autocrat
 1591 Cypress Ave
 Melbourne FL 32935
 254-0078

Name _____

Address _____

Phone _____

OPER. NO. _____

TIME WANTED _____

ENT. BY _____

INSTRUCTIONS

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

Re & Carb + Mufflers
 Reframe 2 EX mufflers
 on left side - Reframe
 2 center mufflers + Hangers 250.00

RETAIN PARTS FOR INSPECTION ☐ DISCARD PARTS ☐

* CODE N=NEW U=USED R=REBUILT

QUAN.	PART NO. OR DESCRIPTION	AMOUNT
2	EX MANIFOLDS	375.00
2	EX RINGS	5.00
2	Mufflers -	265.00
2	EX Hangers	10.00

CURRENT ODOMETER READING

Martin Robey
J A G U A R

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (0203) 386903 Accounts: (0203) 641951
Fax: (0203) 345302 Telex: 317353
V.A.T. Reg. No. 487 6667 75

ADVICE/DELIVERY NOTE

INVOICE TO

MR A TAYLOR,
RETAIL CASH SALES

DESPATCH TO

Sheet: 1

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.					
5048		23/08/90	INVOICE	MS 110829					
Part No	Description	Qty	Sup	BO	Detail	Net	Gst Net	Vat%	DC
N.B. ITEMS LISTED UNDER BO COLUMN SHOW BACKORDERS AND HAVE NOT BEEN CHARGED									
MS R2/38	VICE R/BUMPSEAL	1			7.50	7.50	7.50	15.00	MS
MS R03	O/RIDER SEAL	4			4.50	3.50	4.40	15.00	MD
MS B036794	33RHR/BUNGER	1			80.00	80.00	80.00	15.00	MS
MS B036794	30LHR/BUMPER	1			80.00	80.00	80.00	15.00	MD
PARTS									
						169.90			
						SURCHARGE			
						DISC			
						VAT			
						TOTAL DUE			

ALL GOODS ARE SUPPLIED SUBJECT TO THE TERMS AND CONDITIONS PRINTED OVERLEAF.
PLEASE PAY PARTICULAR ATTENTION TO CONDITIONS 5 & 6



S.N.G.
BARRATT
JAGUAR-TRIUMPH SPARES SPECIALISTS



39256

BRITISH MOTOR
HERITAGE APPROVED

Tax Point and Invoice Date 23 - 8 - 1990

[illegible]

TERMS

TRADE ONLY

CASH SALE

S. JEYES & SON (Midlands) **Ltd**

Engineers' Merchants & Factors

Directors
R. SHELTON
M.D. SHELTON

35 QUERNEBY ROAD, MAPPERLEY
NOTTINGHAM. NG3 5JB. TELEPHONE 960 4587

SALE V.A.T. Reg. No. 118 6526 63

Date (Tax Point) 24/11/97

MES S.

6	2x 516 UNF 117 Batf	60
6	516 UNF 1172 NOTF	36
24	516 FAT MATIKES	96
24	14x 316 PSI-Pad S.T. SENS	120

NA

D

68124

V.A.T. 12%

STRICTLY NETT

3 12
55

3.67

09:45 15/09/97
 AUTH CODE:45301
HALFORDS
 145 FRONT STREET ARNOLD
 02202164.0463 0819193

VISA
 4508234850059902
 1238
 THANK YOU
 £21.97 SIGN BELOW

J. B. Barlow

AUTH CODE:015890

PLEASE RETAIN RECEIPT
 THANK YOU

J. Barlow

5004 186941

PARTS INVOICE

POOL ROAD,
 CAMP HILL INDUSTRIAL ESTATE,
 NUNEATON, WARWICKSHIRE
 CV10 9AE ENGLAND
 Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax: (01203) 345302
 E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75

DESPATCH TO

REFERENCE No.	DATE	DOCUMENT TYPE		DOCUMENT No.				
	15/09/97	CSH	INVOICE	MS 186941				
Description	Qty	Sup	BU	Retail	Net	Ext Net	Vat%	DC

ORDERED RETURNS, ARE SUBJECT TO A 20 % HANDLING CHARGE

FILTER	1			9.60	9.60	9.60	17.50	V
	1			1.00	1.00	1.00	17.50	

9902 12/98

VAT ANALYSIS
 RATE 17.50
 SALES 10.60
 VAT 1.86

Pick Ref
 102987
 SIm/Time
 2/10:59

PARTS	9.60
SURCHARGE	0.00
MISC	1.00
VAT	1.86
TOTAL DUE	12.46

HALL & CLARKE INSURANCE BROKERS PLC

302 - 308 PRESTON ROAD,
HARROW, MIDDX. HA3 0QP

TELEPHONE - - 0181-908 5611

Date 27-1-98

[REDACTED]			
MOTOR	JAG	136	95
HOUSE	ALC 6308		
SHOP			
TRADERS			
LIFE			
HOLIDAY			
ACCIDENT			
AVIATION			
Chq.	C C	Cash	TOTAL £ 136 95

SIGNED

D.B.

PROPER INSURANCE COVER NEED NOT BE COSTLY OUR
ADVICE IS FREE. LET US QUOTE FOR ALL YOUR OTHER
INSURANCE ARRANGEMENTS.

141229

Sales Invoice

28th Jan 19. 00 59

From

CVI

To

Mo

			£	
	C43216*	4	11	60
	C22969	4	1	88
			13	48
	P+P		1	50

Terms

Tax Point

19

17½ % V.A.T.

TOTAL

14	98
2	62
17	60

**CUSTOMER
NOT PRESENT**

MARTIN ROBEY
POOL ROAD
NUNEATON

M22554732 T17357256
12-04-00 14:02

VISA CREDIT

4508234850059902 R1292
12/00 (K)
TOTAL SALE

£39.36

Please debit my account
with the total amount.

CARDHOLDER
NOT PRESENT
AUTH CODE: 012495

PLEASE RETAIN RECEIPT
THANK YOU

J. Bazzan
7526 218359

PARTS INVOICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax.: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75



DESPATCH TO

9902 12/00

REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
	12/04/2000	CSH INVOICE	MS 218359

Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
ORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....								
WILL SEAL	2			10.00	10.00	20.00	17.50	MD
TOP SHOCK BUSH	2			3.50	3.50	7.00	17.50	MD
BOTTOM SHK BUSH	2			2.00	2.00	4.00	17.50	MD
	1			2.50	2.50	2.50	17.50	

VAT ANALYSIS
RATE 17.50
SALES 33.50
VAT 5.86

Pick Ref
145450
Bin/Time
2/14:23

PARTS 31.00
SURCHARGE 0.00
MISC 2.50
VAT 5.86
TOTAL DUE 39.36

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART

CUSTOMER
PRESENT

ROBEY

9

02

9

CREDIT

4850059902

(K)

SALE

£9.69

debit my account
the total amount.

RECEIVED

T17343900
21*23

R7114

PARTS INVOICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax.: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75

DESPATCH TO

9902 12/00

REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
	07/06/1999 CSH	INVOICE	MS 208195

Description	Qty	Sup	BD	Retail	Net	Ext Net	Vat%	DC
-------------	-----	-----	----	--------	-----	---------	------	----

INCORRECTLY/OVERORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....

JA CAC3052	SPRING	1		.650	.650	0.65	17.50	MA
MS 12278	CHK CABLE CLIP	2		.800	.800	1.60	17.50	MQ
MS BD39575	FINISH AIRI	1		4.00	4.00	4.00	17.50	ME
UK POSTAGE		1		2.00	2.00	2.00	17.50	

ANALYSIS
17.50
8.25
1.44

Pick Ref
131614
Slm/Time
6/16:58

PARTS	6.25
SURCHARGE	0.00
MISC	2.00
VAT	1.44
TOTAL DUE	9.69

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART



Martin Robey

SALES LTD

JAGUAR & JENSEN
SPARES & SERVICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax.: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

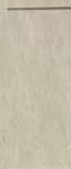
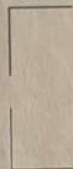
VAT Reg. No. GB 487 6667 75

PARTS INVOICE



INVOICE TO

DESPATCH TO



ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 997526		22/06/1999	CSH INVOICE	MS 208797

Part No	Description	Qty	Sup	BO	Retail	Net	Ext	Net	Vat%	DC
INCORRECTLY/OVERORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....										
JA EAC8021/18	SUCTN HOSE	1			3.80	3.80	3.80	17.50	MA	
JA C38844/9	HOSE	1			7.50	7.50	7.50	17.50		
JH C34063	GASKET	12			.710	.710	8.52	17.50	L	
JA C34112	INDUC MAN GA	4			.420	.420	1.68	17.50	L	
UK POSTAGE		1			1.50	1.50	1.50	17.50		

VAT ANALYSIS
RATE 17.50
SALES 23.00
VAT 4.03

Pick Ref
132396
Slm/Time
2/15:26

PARTS 21.50
SURCHARGE 0.00
MISC 1.50
VAT 4.03
TOTAL DUE 27.03

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART

DAVID MANNERS LIMITED
991 WOLVERHAMPTON ROAD
OLDBURY
WEST MIDLANDS
B69 4RJ

Tel: 0121 544 4040
Fax: 0121 544 5558

INVOICE NUMBER RD64931
Order taken by PHIL CASEY
Picked By 8

Shipping Terms - NIGHTSPEED
C/C

Vat No: GB113 2506 22
Deliver To:

Page 1
Date: 21/11/97

Customer No. NG35RQ
*** # = O.E. SUPPLY ***
*** # = REPRO/NON-O.E. ***
ORDER DELV PART NO. DESCRIPTION
QTY QTY
1 1 6404016 REAR SILENCER QUAD V12 E TYPE

RETAIL DC	UNIT	EXTEND
PRICE	PRICE	C/ORDNO BOX
49.38 OV	49.38	49.38 201197 AAA

PAYMENT TERMS
Credit Account 0.00
Balance Due 0.00
Cheque 0.00
Cash 0.00
Am Exp. 0.00
PDD 66.25
Vouchers 0.00

ZERO RATED
TAXABLE G
SHIPPING
VAT AT 1

GRAND T

Card No 4508/2348/5005/9902 Expiry 12/96
Title to Goods Invoiced herein shall remain with David
A 20% handling charge will be levied on over ordered
Registered Office : 991 Wolverhampton Road, Oldbury
Registered in England Number 3110417

DAVID MANNERS LTD
WOLVERHAMPTON ROAD
OLDBURY
*** This is NOT a VAT receipt ***
VISA/MASTERCARD
Card details KEYED
Date : 21/11/97
Time : 10:50:02
1298
GOODS
TOTAL SALE £66.25
AUTHORISATION CODE £66.25
021174
Please debit my account with the
total amount.
Please keep this copy for your records.
006050298
2101
0544

PARTS INVOICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax.: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info
VAT Reg. No. GB 487 6667 75



DESPATCH TO

902 12/00

REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT
	27/01/2001	CSH INVOICE	MS 228

Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%
-------------	-----	-----	----	--------	-----	---------	------

ORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....
ALL JOINT 2 13.00 13.00 26.00 17.50 M
1 3.00 3.00 3.00 17.50

J. BARLOW
7526 228193

VAT ANALYSIS
RATE 17.50
SALES 29.00
VAT 5.08

Pick Ref
158620
Slm/Time
2/11:54

PARTS 26.00
SURCHARGE 0.00
MISC 3.00
VAT 5.08
TOTAL DUE 34.08

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART

CUSTOMER
NOT PRESENT

MARTIN ROBEY
POOL ROAD
NUNEATON

M22554732 T17343900
25-01-99 16:45

VISA CREDIT

4508234850059902
12/00 (K) R4387
TOTAL SALE

£17.04

Please debit my account
with the total amount.

CARDHOLDER
NOT PRESENT
AUTH CODE:025475

PLEASE RETAIN RECEIPT
THANK YOU

S. BARLOW.
7526 203391

PARTS INVOICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND

ES LTD

JENSEN
SERVICE

Tel.: Sales: (01203) 386903 Accounts: (01203) 641951 Fax: (01203) 345302
E. Mail: info@martinrobey.co.uk Web Site: WWW.martinrobey.co.uk/info

VAT Reg. No. GB 487 6667 75

DESPATCH TO

IE,

5 9902 12/00

1

REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
	25/01/1999	CSH INVOICE	MS 203391

Description	Qty	Sup	BD	Retail	Net	Ext Net	Vat%	DC
ERORDERED RETURNS, ARE SUBJECT TO A 20% HANDLING CHARGE.....								
H BRAKE CABLE	1			12.50	12.50	12.50	17.50	MD
	1			2.00	2.00	2.00	17.50	

VAT ANALYSIS
RATE 17.50
SALES 14.50
VAT 2.54

Pick Ref
125041
Slm/Time
2/12:08

PARTS 12.50
SURCHARGE 0.00
MISC 2.00
VAT 2.54
TOTAL DUE 17.04



IMPORTANT
- 20% RESTOCKING CHARGE ON ALL RETURNED
MERCHANDISE - NO RETURNS ON SPECIAL
ORDER ITEMS OR ELECTRICAL ITEMS

- NO RETURNS AFTER 30 DAYS
- NO CASH REFUNDS ON RETURNS, CREDITS ONLY
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

30578

PHONE # (305) 729 5645

DATE: 12/5/85

M/C-VISA # 5239 0003 0226 0001

EXP. DATE: 4/86

YEAR: 74

MODEL: III E Kd

SALESMAN

F.O.B.

OUR ORDER NO.

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
146	12/6	FIRST CLASS	MC

JW

12/6

INVOICE

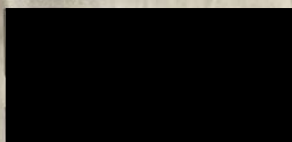
Martin Robey
SALES LTD
JAGUAR & JENSEN
SPARES & SERVICE

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: 024 7638 6903 Fax.: 024 7634 5302
E. Mail: info@martinrobey.co.uk Web Site: www.martinrobey.co.uk/info
VAT Reg. No. GB 487 6667 75

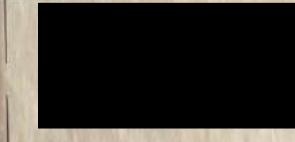
PARTS INVOICE



INVOICE TO



DESPATCH TO



ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	INVOICE
997526		06/01/09	N/A INVOICE	IV00000035

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
MS C10940#	BUSH	4		0	0.00	1.03	4.12	15.00	MD
MS C32925#	BUSH	2		0	0.00	1.80	3.60	15.00	MD
CARR11	UK POST	1		0	0.00	200.00	200.00	15.00	

VAT ANALYSIS
RATE: 15.00
SALES: 207.72
VAT: 31.16

Pick Ref
Slm/Time
DN 10:20

PARTS: 7.72
SURCHARGE: 0.00
CARRIAGE: 200.00
VAT: 31.16
TOTAL: 238.88

ME = MARTIN ROBEY PART - MS = MISCELLANEOUS PART - JA = JAGUAR PART - JH = JDHT PART

PHONE #(305) 729-5645

DATE: 8/30/85

SECRET

M/C-VISA # 52 39 0003 0226 0007

EXP. DATE: 4/86

YEAR: 74 UB 1525926 BLU

MODEL: III E. Rd 75170841A

CUST. ORDER NO. *Phong* DATE SHIPPED *9/6* SHIPPED VIA *BLU* TERMS *COO.* SALESMAN *JW* F.O.B. OUR ORDER NO.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
2		SEAT CUSHIONS		
<i>1</i>	<i>1</i>	<i>Seat diaphragm</i>	<i>35.00</i>	<i>70.00</i>
<i>1</i>	<i>1</i>	<i>18-20001 Frt Bumper Seal</i>		<i>10.50</i>
<i>1</i>	<i>1</i>	<i>18-20003 Cowl Seal</i>		<i>18.00</i>
<i>2</i>	<i>2</i>	<i>18-20006 1/2 Trst T.S. Lens</i>	<i>3.25</i>	<i>6.50</i>
<i>2</i>	<i>2</i>	<i>18-20007 1/2 Lp. Rad Frt</i>	<i>7.50</i>	<i>15.00</i>
<i>4</i>	<i>4</i>	<i>18-20001 3/2 Stuf Edge Seal</i>	<i>2.00</i>	<i>8.00</i>
<i>7</i>	<i>7</i>	<i>18-200014 Sil Seal</i>	<i>2.00</i>	<i>14.00</i>
<i>1 ps.</i>	<i>1 ps.</i>	<i>18-200015 1/2 R Post Seal</i>	<i>20.00</i>	<i>40.00</i>
<i>8</i>	<i>8</i>	<i>18-200020 Chime/Felt</i>	<i>.60</i>	<i>4.80</i>
<i>1</i>	<i>1</i>	<i>18-200091 Top W/Screen Seal</i>		<i>14.00</i>
<i>1</i>	<i>1</i>	<i>18-200022 Trunk Seal</i>		<i>45.00</i>
<i>6</i>	<i>6</i>	<i>18-200023 Top Side Window</i>		<i>12.00</i>
<i>3</i>	<i>3</i>	<i>18-200016 Screen Post - Side Window</i>		<i>5.20</i>
<i>2</i>	<i>2</i>	<i>BD19936 Bonnett Buffers</i>		<i>30.00</i>
<i>2</i>	<i>2</i>	<i>18-200050 Center Window Seal</i>	<i>18.50</i>	<i>37.00</i>
<i>2</i>	<i>2</i>	<i>18-200051 Trunk Seal</i>	<i>14.00</i>	<i>28.00</i>
<i>10</i>	<i>10</i>	<i>18-200011 Rear Bumper Seal</i>		<i>20.00</i>
<i>2</i>	<i>2</i>	<i>01005 Rear Rods</i>	<i>4.50</i>	<i>9.00</i>

unlabeled incorrect

INVOICE

See INV. 3

WHITE
MODEL
LICENSE NO.
CUSTOMER NO.
19518

POST



245-E TANK FARM ROAD
SAN LUIS OBISPO, CA 93401
805/544-7864

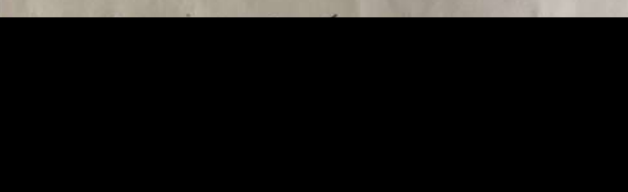
RETURNED MERCHANDISE
ON SPECIAL ORDER ITEMS OR
ELECTRICAL ITEMS
NO RETURNS AFTER 30 DAYS

1-305-779-5645

52390003 0226 0007 4/86

DATE: 11/12/84

SOLD TO



SHIP TO

Air Cleaner Assys MC

Rubber Filters COD

74 UB 1825926BN

JLE Rd 75170844A

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
Phone	11/14	LPS.	COD	JW		
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT		
7'	7'	18-20001 Bumper Seal Kit		10 50		
1	1	18-20003 Cowl Seal		18 00		
2	2	18-20006 1/2 Lens Pad II Kit	325	6 50		
2	2	18-20007 1/2 Lamp " " "	750	15 00		
4'	4'	18-200013 1/2 Shut Face Seal	2 00	8 00		
7'	7'	18-200014 Sill Seal	2 00	14 00		
1 pr.	1 pr.	18-200015 1/2 A Post Seals	20 00	40 00		
8'	8'	18-200020 Channel Felt	60	4 80		
1	1	18-200021 Top / Side Window Rubber Seal Kit		14 00		
1	1	18-200022 Trunk (Orig) Rubber Seal Kit		45 00		
6'	6'	18-200023 Top Side Window	2 00	12 00		
3	3	18-200024 Screen / Side Window	175	5 25		
2	2	BD1 9936 Bennett Buffers	150	3 00		
2	2	18-200050 Outer Wrist Bats	18 50	37 00		
2	2	18-200051 In Wrist " "	14 00	28 00		
10'	10'	18-20111 Rear Bumper Seal		23 95		
2	2	18-01005 Pedal Pad.	4 50	9 00		
1	1	18-20018 Windscreen		60 00		
9'	9'	18-20018 1/1 Lock Strip		15 00		

P + A

INVOICE

Air Cleaner Assys

85 ea

See 24826

DATE 5/14/78 VEHICLE IDENTIFICATION NO. KE1525926 ENGINE NO. 3726474 MAKE WHITE MODEL C-THRE ACU-8161161 CUSTOMER NO. 19579

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR PARTS OF CAR OR CAUSE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

QUAN.	NUMBER	DESCRIPTION	PRICE
1	C 21526	Repair	7750

CHANGE TO: [REDACTED]

CAUTION: PLEASE SEE OUR SERVICE ATTENDANT REGARDING:

DESCRIPTION

MILE INSPECTION

RES. PHONE

BUS. PHONE

PHONE WHEN READY? ☐ YES ☐ NO

RES. PHONE

BUS. PHONE

WASH

POLISH

ALIGN H.E.

FLUSH RAD.

BALANCE WHEELS

Charging system - Not functioning properly

check at carburetor system

Found two problems

Repaired carburetor & base of 1st

Repaired 1st carburetor

Repaired 2nd carburetor

Repaired 3rd carburetor

Repaired 4th carburetor

Repaired 5th carburetor

Repaired 6th carburetor

Repaired 7th carburetor

Repaired 8th carburetor

Repaired 9th carburetor

Repaired 10th carburetor

REPAIR PROBLEM #4

RECTIFICATION

REPAIR PROBLEM #5

RECTIFICATION

REPAIR PROBLEM #6

RECTIFICATION

REPAIR PROBLEM #7

RECTIFICATION

REPAIR PROBLEM #8

RECTIFICATION

REPAIR PROBLEM #9

RECTIFICATION

REPAIR PROBLEM #10

RECTIFICATION

TOTAL PARTS	
* SUPPLIES	
P.O. NO.	
SUBLET WORK	
GAS, OIL, GREASE	
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
AUTO TRANS @	
TOTAL	

ESTIMATE OF REPAIRS

ORIGINAL ESTIMATE

PARTS \$

LABOR \$

TOTAL \$

AUTHORIZED ADD'L REPAIRS

PARTS \$

LABOR \$

TOTAL \$

ADD'L REPAIRS OK'D BY

DATE

TIME

DAVE HEINZ IMPORTS, Inc.

1101 E. Hillsborough Avenue

TAMPA, FLORIDA 33604

Phone: 238-8485

JAGUAR NO.

TRIUMPH PLAT

DESCRIPTION

AMOUNT

LABOR-MECHANICAL

PARTS-MECHANICAL

SUBLET REPAIRS

GAS, OIL, GREASE

SUPPLIES

LABOR-BODY

PARTS-BODY

SUB-TOTAL

O.E.

CHARGE SALE

CASH SALE

TERMS

CASH

CHECK

CHARGE

OK'D BY

BASSETT
JAG

BASSETT'S JAGUAR
P.O. Box 145/48 Kersey Road
PEACE DALE, RI 02883

(401) 789-9378

SHIP
TO:

SOLD
TO:

DATE		
12-11-85	10238	1

invoice

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA.	DATE SHIPPED	TERMS
1171-1	11-21-85	HUL01			UPS	12-11-85	CREDIT CARD
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		0T20	SER 3 V-12 ROADSTER	490.00/PC	\$490.00	
2	2		MISC	CONVERTIBLE TOP, CANVAS	0.00/PC	\$0.00	
2	2		MISC	BOW STRAPS	15.00/PC	\$30.00	
1	1		MISC	BLACK VELCRO BODY PIECES (ALUM)	0.00/PC	\$0.00	
3		3	MISC	JAG QUARTERLY ART W/V-12 TOP INSTALLATIO	50.00/PC	\$0.00	
				GERMAN CLOTH #288			
ITEMS ON BACK ORDER							
4501							
SALE AMOUNT						\$520.00	
MISC. CHARGES							
SALES TAX							
FREIGHT						20.80	
TOTAL						\$540.80	

5239-0003-0226-0007 4/86

Order Form

DATE

1/8/85

BASSETT'S RESTORATION AND SUPPLIES
JAGUAR PARTS

P.O. Box 145/ 48 Kersey Road
Peace Dale R.I. 02882

PLEASE PRINT OR TYPE

Upholstery

Deposit required
C.O.D. orders.

E. NO.

(305)-676-3368

ZIP

32905

YEAR

74

Rdstry Coupe / D.H.C.

CIRCLE ONE

V-12
-Auto

CUSTOMER: RETAIN THIS COPY

QUANTITY	PART NO.	NO.	DESCRIPTION	UNIT	PRICE	TOTAL	OFFICE USE
1			Complete Catalogue		\$4.00		
2	1 yds	um 5	British vinyl	26.00	52.00		JAN 15 1985
2	1 yds	RK 52	high pile New Biscuit	311.50	311.50		MAR 8 1985
4	1	UF 5	Carpet SET	40.00	40.00		JAN 15 1985
4			Set underfelts				
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

TOTAL PARTS \$

92.00 311.50

sales tax (R.I.) only

SHIPPING/HANDLING

C.O.D. Fee AND Handling

TOTAL \$

3.68 12.46
95.68 323.96

SHIPPING/HANDLING
UNDER \$20.00 - \$1.75
\$20.00-\$100.00 - 10%
\$100.00-\$200.00 - 8%
\$200.00-\$300.00 - 6%
\$300.00 - over - 4%

VISA & MASTER CARD \$10.00 MINIMUM ORDER

VISA NO.

MASTER CARD NO. 5239 0003 0226 0007

MC BANK NO.

*No Returns on Upholstery unless defective.

C.O.D. ORDERS ADD \$4.50 PLUS SHIPPING/HANDLING

Please continue on form on back if more than 15 items.

Please send my order C.O.D. - ALL C.O.D. ORDERS CASH ONLY

check here

We do not operate a retail store, we are Mail Order Only

Called 1/14/85 - new Biscuit

Contact

Good Goods



XK'S UNLIMITED
JAGUAR SPARES

245-E TANK FARM ROAD
SAN LUIS OBISPO, CA 93401
805/544-7864

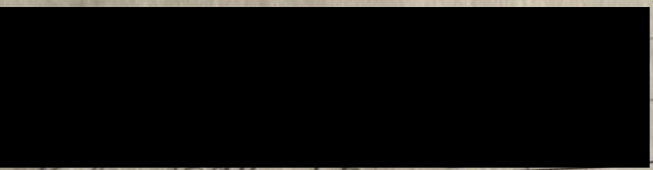
IMPORTANT
20% RESTOCKING CHARGE ON ALL
RETURNED MERCHANDISE. NO RETURNS
ON SPECIAL ORDER ITEMS.

INVOICE
No 1

DATE: 1/16/88

1-305-729-5645

SOLD TO



SHIP TO

74 III Rdster

T O		74 III Ketch		OUR ORDER NO.			
CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	
Phone		1/9	UPS	COD.	K. Bluff.		
QUANTITY ORDERED		QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
1	1		side bag pack			59.00	69.20
2	2		14-2013. upper ball jtc.				118.00
1	1		BD38832 lower grille S.				132.00
1	1		BD39521. upper grille S.				71.30
							390.50
							7.50
							20.00
							400.00

INVOICE



XK'S UNLIMITED
JAGUAR SPARES

245-E TANK FARM ROAD
SAN LUIS OBISPO, CA 93401
805/544-7864

IMPORTANT
20% RESTOCKING CHARGE ON ALL
RETURNED MERCHANDISE. NO RETURNS
ON SPECIAL ORDER ITEMS OR
ELECTRICAL ITEMS
NO RETURNS AFTER 30 DAYS

DATE: 1, 2, 12, 85

INVOICE NO. 25598

24826
24862

85

4/86

5239 0003 0226 0007

SOLD TO

SHIP TO

TITE

SALESMAN

F.O.B.

OUR ORDER NO.

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	DESCRIPTION	UNIT PRICE	AMOUNT
None	1 2 85	U.P.S.	COD			
2	2			USED Air cleaner Assys		170 00
1	1			#27388 Black Thumb Screw		5 00
						175 00
				SHIPPING / HANDLING / COD		11 71
						186 71
						85 00
						101 71

#24862

INVOICE

Part No. And Description

Price

ACCEL CABLE

PERKINS FUEL INJECTOR

CONDITIONING

CURTAIN RODS

NEW BEARING

MINICO TRACTION FACES

PAID \$100-PAID

ADCPA (COST)

THICKNESS

DISPOSAL

SHOOTS

ALLAN ANTHERETZ (COST)

HEAT COIL

INSTALL AIR CLEANER

ASSOC TEST COILS

SYSTEM

Accessories

WOT CAR WPS 1000

COILS WITH IT CONCERN

SUMMER

ACCEL. CABLE 1000

PARTS 30

LABOR ON 38-

OLD CLEVELAND MOTOR CO
209 NEW FIRST AVE
FT LAUDERDALE FL 33301

Garage Repair Order

No. 006528

Address

Date

City

Phone When Ready

Yes ☐ No ☐

Res. Phone

Bus. Phone

Promised

License No.

Year

Make Model

Mileage

Serial No.

Motor No.

Written by

Labor V Amount

Lubricate

Change Oil

Change Lub. ☐ Diff. ☐

Replace Oil Filter

Clean Air Filter

Inspect Front Wheel

Adj. Brakes

Rotate Tires

Wash ☐ Polish ☐

Tune Motor

ACCEL. CABLE

PERKINS FUEL INJECTOR

CONDITIONING

CURTAIN RODS

NEW BEARING

MINICO TRACTION FACES

PAID \$100-PAID

ADCPA (COST)

THICKNESS

DISPOSAL

SHOOTS

ALLAN ANTHERETZ (COST)

HEAT COIL

INSTALL AIR CLEANER

ASSOC TEST COILS

SYSTEM

Accessories

WOT CAR WPS 1000

COILS WITH IT CONCERN

I hereby authorize the above repair work to be done along with necessary maintenance. You and your employees may operate above vehicle for purposes of testing, inspection or delivery only. An express mechanic's license is required on every vehicle to acquire the amount of repair thereon. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By

Gal Gas @ 2.99
Oil @ 1.99
Filter @ 1.99
Total 6.97
Subtotal 6.97
TAX 1.15
Total 8.12

LABOR ON 38-



Congress Avenue
MICH, FLORIDA 3
737-6500

WAITING ☐ CALL WHEN DONE ☐ TIME PROMISED: **STORE 41 150231**
DATE **3-8-89**
CUSTOMER ACCT. NO.
X.I.D.
D.#
CUSTOMER SERVICE HOTLINE
QUESTIONS? PROBLEMS?
CALL TOLL FREE
EAST COAST - 1-800-423-5664
WEST COAST - 1-800-283-9045
OR WRITE: TIRE KINGDOM INC.
1300 Old Dixie Hwy.
LAKE PARK, FLORIDA 33403

QTY	SIZE	DESCRIPTION	OFFICE	UNIT PRICE	EXTENDED
5	205/51/15	Pirelli P77 4/6		168.95	844.75
5		Tire Disposal		.50	2.50
5		Tubes		9.95	49.75
		WHEEL BALANCE on CAR		10.88	43.52
		NO SAFETY VALVES			
		ROAD HAZARD WARRANTY			
TOTAL TIRE SERVICE (A) 440.47					

ITEM #	QTY	DESCRIPTION	OFFICE	EXTENDED
		Labor		
		Brakes - Front		
		Caliper (R)		
		Caliper (L)		
		Rotor		
		Grease Seals		
		Wheel Bearings		
		Brakes - Rear		
		Wheel Cylinder		
		Drum		
		Brake Hardware		
		Master Cylinder		
		Alignment		
		3 Yr. Alignment		
		C V Boot		
		C V Joint		
		Center Link		
		Idler Arm		
		Tie Rod (inner)		
		Tie Rod (outer)		
		Control Arm Bush		
		Ball Joint (upper)		
		Ball Joint (lower)		
		Oil - Lube - Filter		
		Shocks - Front		
		Shocks - Rear		
		Struts - Front		
		Struts - Rear		
		Coil Springs		

ITEM #	QTY	SIZE	DESCRIPTION	OFFICE	UNIT PRICE	EXTENDED
	4	Less	ADJUSTMENTS		3.50	14.00
TOTAL RETURNS - ADJ. (B) \$ 14.00						

ITEM #	QTY	DESCRIPTION	OFFICE	EXTENDED
		Oil - Lube - Filter		
		Shocks - Front		
		Shocks - Rear		
		Struts - Front		
		Struts - Rear		
		Coil Springs		

ORIGINAL INVOICE NO. CLAIM FORM NO.

Customer does not desire Road Hazard Warranty Initial.

RETURN TO STOCK

FLORIDA MOTOR REPAIR ACT RIGHT TO ESTIMATE INVOICE.
Please read carefully, check one (1) of the statements below and sign.
I understand that under state law, I am entitled to a written estimate, if my final bill will exceed \$50.

I request a written estimate.
I do not request a written estimate as long as repair costs do not exceed \$. The shop may not exceed this amount without my written or oral approval.
I do not request a written estimate.

I authorize service to be performed, including sublet work, per the terms and conditions on the reverse side of "Customer Copy" and the "Service Repair Estimate".

Customer X *[Signature]* Date

Completed

SPLIT TICKET

CREDIT CARD TYPE AMOUNT
168800
Cash \$
Check \$
Charge \$

COLLECTED BY: 3357
SALESMAN CODE

Total Mechanical Service

Total Tire Service (A) 440.47

Subtotal 140.00

Less Returns/Adjustments (B) 426.47

Subtotal 25.57

Sales Tax 452.06

INVOICE TOTAL 452.06

CUSTOMER COPY

Telephone: 051-227 1942/5
Telex: 628515 ANJON G
Fax: 051-236 1940

CONSIGNMENT NOTE



Quote Our Ref.

FROM

Anion Freight Services

PORT or AIRPORT SPEKE 7.5.74 APRIL /1990 No. B 652800

SHIP or AIRCRAFT HOLLAND @ P. EVERAARD'S

ARTICLES IMPORTED
(To be detailed when appropriate)

ONE JAGUAR V.12 ROADSTER
WATER VEHICLE LEFT HAND DRIVE
CLASSIC NO. U.E. 1525926 B.W.

Value £(CIF)	Duty and VAT £
31837 83	5392 19
	6110 60
TOTAL £ <u>9502 78</u>	

A. Received the above-mentioned articles for transfer to the Queen's Warehouse
(see 4 overleaf)

at

Reason

for transfer:

Officer of Customs

Name and address of owner:

M. R. ANDREW MAN. TAILOR
3 CHILGROVE GARDENS
TETTERHALL
WILVERHAMPTON WUG 8XP

B. Received the sum of £ 9502 78 OUTRIGHT/ON DEPOSIT
(see 2 overleaf) for imported articles including any specifically detailed above.

Officer of Customs

This receipt may not be
recognised for articles retained on
board ship or aircraft for more
than one day after the day of issue.

If payment by cheque, payer's passport No.

Signature of owner/payer/agent (when required):

JUNE 10.

WALSALL.

SIGN'S TO MOVES

A41.

£ 234 - 66.

GO ANJON
FRS SERVED,
L'POOL.

Rhodes Ref 877767

For and on behalf of
ANJON FREIGHT SERVICES LTD.

Charges to OUR ACCOUNT
PLEASE SEND SIGNED COPY OF
P.O.D. TO THIS OFFICE WITH
ACCOUNT FOR CHARGES

RECEIVED IN GOOD ORDER
AND CONDITION

Telephone: 051-227 1942/5
Telex: 628515 ANJON G
Fax: 051-236 1940

CONSIGNMENT NOTE



Quote Our Ref.

DMP/90/
20485.

FROM

Anjon Freight Services Ltd.

Registered Office
70 PALL MALL
LIVERPOOL L3 7DB

Date 18/4/90

To

Collected

Delivered

MARKS & Nos.
& CONT No.

PACKAGES

DESCRIPTION OF PACKAGES AND GOODS

WEIGHT/CUBE

L No.

1 x 1974

V12 JAGUAR.

1588kg.

ROADSTER WHITE.

VIN No. DE1525926BW

9.91 CBM

Delivery £120. TO HEDMAN.

£234.66.

GO ANJON
FRS SEBRO,
LIVERPOOL.

CHARGE 10.

WALSALL.

STAN'S TO WALS-

A41.

Rhodes Ref: 87767

For and on behalf of
ANJON FREIGHT SERVICES LTD.

Charges to OUR ACCOUNT
PLEASE SEND SIGNED COPY OF
P.O.D. TO THIS OFFICE WITH
ACCOUNT FOR CHARGES

RECEIVED IN GOOD ORDER
AND CONDITION



XK'S UNLIMITED

JAGUAR SPARES

245-E TANK FARM ROAD
SAN LUIS OBISPO, CA 93401
805/544-7864

IMPORTANT

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE - NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS
- NO CASH REFUNDS ON RETURNS, CREDITS ONLY
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

INVOICE

3055
30549

PHONE # (305) 729-5645

DATE: 9/6/85

SOLD TO

M/C-VISA # 5739 0003 0226 0007
EXP. DATE: 4/86 (000076)
YEAR: 74 4B1825926 BW
MODEL: XTT E RD 7517042A

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
Phone	9/6	Blue 2 MC		JW		
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1	✓ 18-20018 Windscreen Seal		60.00		
9	9	✓ 18-20018/1 "Lock Strip" ▽		15.00		
		18-20018/2 "Lock Strip" ▽		15.00		
		18-20018/3 "Lock Strip" ▽		15.00		
			SHH	2550		
				460.55		

IN 2 PARCELS

18/200023 6 pieces for
convertible top.

9/6

INVOICE