

MDEL Fleet Management Limited
 Whittington Way
 Old Whittington
 Chesterfield
 S41 9AG
 01246589683
 accounts@mdelfleetmanagement.co.uk
 VAT Registration No.: 264536491
 Company Registration No.: 12171595



www.berkshireusedcars.co.uk

MDEL
 KEEPING YOU ON THE ROAD

HK71XRL

Make: CUPRA
 Model: FORMENTOR
 Mileage: 61343
 Asset Number:

INVOICE NO. MWI105351

DATE 12 Feb 2025

DUE DATE 14 Mar 2025

TERMS 30

Description	QTY	Rate	VAT	Amount
MOT Carried out MOT	1	£50.00	£0.00	£50.00
Service Admin Fee Admin charge	1	£10.00	£2.00	£10.00
Service & Maintenance Carried out service and health check to include service light reset	1	£169.80	£33.96	£169.80
Parts 4 litres oil Sump plug/washer Oil filter Pollen filter Screen wash Environmental disposal	1	£119.07	£23.81	£119.07

Thank you for your business - very much appreciated

SUBTOTAL £348.87
 VAT TOTAL £59.77
 TOTAL £408.64
 BALANCE DUE **£408.64**

VAT SUMMARY

VAT @20.00% - 59.77

Bank Details - Mdel Fleet Management Ltd
 Lloyds Bank
 Sort Code: 30-98-97
 Account number: 28358462

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HK71XRL

Make: CUPRA
Model: FORMENTOR
Mileage: 45000

INVOICE NO. MWI101208
DATE 12 Jun 2024
DUE DATE 12 Jul 2024
TERMS 30

Description	QTY	Rate	VAT	Amount
Service & Maintenance Carried out service and health check to include filters and service light reset	1	£145.00	£29.00	£145.00
Service Parts Parts - oil 0w-20, filter, gasket and plug, air filter, consumables	1	£103.60	£20.72	£103.60

Thank you for your business - very much appreciated

SUBTOTAL	£248.60
VAT TOTAL	£49.72
TOTAL	£298.32
BALANCE DUE	£298.32

VAT SUMMARY

VAT @20.00% - 49.72

Bank Details - Mdel Fleet Management Ltd
Lloyds Bank
Sort Code: 30-98-97
Account number: 28358462

Mdel Fleet Management

Whittington Way

Chesterfield

Derbyshire

S41 5AG

01246 586683

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VAT Registration No.: 254535431

Company Registration No. 12171595

MDEL

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INVOICE NO. 10918

DATE 28/11/2023

DUE DATE 28/12/2023

TERMS 30 days

DATE	ACTIVITY	QTY	RATE	VAT	AMOUNT
21/11/2023	Service & Maintenance HK71XRL - Cupra Formentor Mileage - 40011 Job date - 21/11/2023 Attended Vehicle to Carry out Service Carried Out Service and Health Check to include Oil and Replacement Oil Filter, Sump Plug and Washer, spark plug, Air, Pollen Filters, Screen Wash, All Levels Topped Up Under Bonnet including Anti Freeze, Environmental Disposal and Service Light Reset	1	399.95	20.0% S	399.95

Thank you for your business - very much appreciated

SUBTOTAL	399.95
VAT TOTAL	79.99
TOTAL	479.94
BALANCE DUE	£479.94

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	79.99	399.95

Bank details - Mdel Fleet Management Ltd

Lloyds Bank

Sort code: 30-98-97

Account number: 28358462

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INVOICE NO. 8794

DATE 25/05/2023

DUE DATE 24/06/2023

TERMS 30 days

DATE	ACTIVITY	QTY	RATE	VAT	AMOUNT
18/05/2023	Service & Maintenance HK71ZRL - SEAT FORMENTA Mileage: 26190 Job Date: 18/05/2023 Completed Second Year Service and Inspection to SEAT UK's requirements. Changed Engine Oil and renewed Filter. Replaced Pollen / Cabin Filter. Checked and topped up all levels including Anti-freeze, inspect Tyres and Brake Linings. Vehicle recall checked and Service Light Reset.	1	259.95	20.0% S	259.95

Thank you for your business - very much appreciated

SUBTOTAL	259.95
VAT TOTAL	51.99
TOTAL	311.94
BALANCE DUE	£311.94

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	51.99	259.95

Bank details - Mdel Fleet Management Ltd

Lloyds Bank

Sort code: 30-98-97

Account number: 28358462

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Derbyshire

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VAT Registration No.: 264536491

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INVOICE NO. 7426

DATE 09/01/2023

DUE DATE 08/02/2023

TERMS 30 days

DATE	ACTIVITY	QTY	RATE	VAT	AMOUNT
09/01/2023	Service & Maintenance HK71XRL - Cupra Mileage - 21050 Carried out mobile service and healthcheck to include 0/20 oil used	1	121.43	20.0% S	121.43

Thank you for your business - very much appreciated

SUBTOTAL	121.43
VAT TOTAL	24.29
TOTAL	145.72
BALANCE DUE	£145.72

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	24.29	121.43

Bank details - Mdel Fleet Management Ltd

Lloyds Bank

Sort code: 30-98-97

Account number: 28358462

Service record



SEAT S.A.

Complete record

Vehicle data

Vehicle identification number	VSSZZZKMZNR025760
Type designation	FORMEN1,4eHYBF VZ 5T180 ML9A6
Date of delivery	2022-02-14

Inspection with oil change

Date	2022-08-05	
Mileage/km	11086 mi	
Order number	23329	
Carried out by	Snows SEAT Yeovil Unit 2 Lynx West Trading Estate Brympton Way Yeovil Somerse BA20 2HP Tel : 01935 477477 Dealer 55548	Snows SEAT Yeovil Lynx Trading Estate, 2 Brympton Way, Yeovil BA20 2HP Yeovil United Kingdom Yes

Delivery Inspection

Date	2021-12-14
Mileage/km	0 mi
Order number	27163
Carried out by	Snows SEAT Poole Blandford Road, Hamworthy, 490 , 490 BH16 5BN Poole United Kingdom
Authorised workshop	Yes

Snows SEAT Yeovil

2 Brympton Way, Yeovil
Somerset BA20 2HP
Telephone: 01935 477477
VAT Reg. No. 750 1062 76
Email: ssy@snows.co.uk
Web: www.snows.co.uk/seat



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Warranty Claim
SALE IN



www.berkshireusedcars.co.uk

Work Email

info@harmony.co.uk

Account No.	Document Number	Order Number	Date & Tax Point	Created By	Created Date
c6302	63518227		05/08/2022	Adam Moon	27/07/2022
Make & Model		Reg No.	Reg Date	Mileage In	Mileage Out
CUPRA Formentor VZ2 eHybrid AF		HK71XRL	14/02/2022	11086	11086
Chassis No.	Engine No.	Vehicle No.	W.I.P. No.	Job No.	
VSSZZZKMZNR025760	DGE 210490	761167	23329	11096	
				Next Service Date:	Next MOT Date:
				05/08/2023	13/02/2025

Description of Goods / Services	Qty.	Unit Price	Unit	Net Total	V
Carry out complementary visual					
A VHC	0.00	0.00		0.00	S
Carried out complementary visual health check.					

Subtotal 0.00

Service

A 1ST

Completed first annual service to SEAT's schedule.

Changed engine oil and renewed filter.

Inspect tyres and front brake linings.

Check and top up all levels including anti-freeze.

Vehicle checked for any outstanding recalls. Reset

P S04E115561H	A3 OIL FILTER	1.00
P SN 90288901	A4 PLUG	1.00
P SN 0138157	A4 WASHER	1.00
P Z521773546	CONTI 0w/20 VAG Long	6.00

A NEG

Fixed price service

199.00 S

Subtotal 199.00

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E. & O. E.

Please make
BACS payments to:

Sort Code 56-00-68
Account No. 58528911

Parts	Surcharge	Labour	Sublet	Menus
0.00	0.00	0.00	0.00	199.00

V	Rate	Service/Goods	VAT
s	20.00	165.83	33.17

Net	165.83
V.A.T.	33.17
Total	199.00
Paid	0.00
Owing	199.00

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A handling charge will be made against goods returned where correctly supplied. Title for all goods supplied shall not pass until payment has been received in full. This invoice must accompany all claims.
Exchange core units must be returned within 14 days. Special Order parts cannot be returned for credit.