



INVOICE

To:

VIRTUAL JET CENTRE LTD
THE STABLES
84 STATION ROAD
OKEHAMPTON
EX20 1EH

Job No:	FM/4384/OK
Invoice No:	3516
Date:	15/2/24

Job Description: **G-OCOK Annual Inspection**

Annual Inspection – £3657.00 – Reduced by £800 to **£2857.00**
Radio Annual – **£431.25**
ATP Subscription – **1 Year (American Champion)** - **£450.00**

Defect

Customer requested wheel spats to be re-fitted – Wheel spats re-fitted.
 Customer requested the fuse on the AI to be looked at – Fuse found working, AI failed.
 Artificial horizon not working – Instrument removed, blanked and placard fitted to cockpit dash.
 Inspection panels missing under fuselage – New inspection panels fitted. Inspection panels primed and painted to match aircraft.
 Fabric worn and lifting on fuselage underside around missing panels – Fabric trimmed and bonded.
 Outboard elevator hinge pin has slight play – Elevator pin replaced with new. New washer, castle nut and split pins also fitted.
 HT Leads on top of right hand of engine insecure (clip cracked and loose) – Secured with new P-clips.
 Rubber on top of fuselage loose and not attached – Rubber strip re-attached.
 Plastic surround on P1 throttle control broken – Plastic removed and plastic repaired, Araldite used for strength and refitted with dimple washers.
 Elevator stop bolts missing – Elevator stop bolts fitted and elevator surface travel checked.
 Exhaust clamp hardware on #2 corroded and needs replacing – Exhaust clamp hardware replaced with stainless steel bolts, nuts and washers.

AD/SB/AMM

FAA 2015-19-07 Fuel injector lines – Inspected as per AD
 ACA SL-C-135 Landing gear thru bolts and U bolt inspection – Inspected and torque checked.
 ACA SL425 – Inspection of toe brake cotter pin – Rudder pedal to master cylinder inspected.
 ACA SL418 – Electrical system – Inspected a per SL.
 ACA SL428 – Inspection of repaired wide rear seat – Inspection and alignment checked.
 ACA SL432 – Inspection folding rear seat restraint cable – Cable inspected for fraying and condition.
 ACA SL438 – Inspection of fuselage frame of main gear attachment – Fuse frame attachment inspected.
 ACA SL446 – Elevator control cables – Cables inspected for fraying and chaffing.
 ACA SL455 – Airbox screw/bolt abrasion – Inspected as per SL.

Labour £902.00

Aircraft Parts

Oil filter - £34.50
 Oil x 8 @ £11.50 each - £92.00
 Inspection panels x 3 @ £8.35 each - £25.05
 Rocker screws x 2 @ £1.68 each – £3.36
 Clevis bolt - £2.06
 Hardware - £9.92

Parts total £166.89

Invoice £4807.14
 VAT @ 20%. £961.43

Invoice total £5768.57

Our bank details:

Nat West
 Account Number: 32841892
 Sort Code: 56-00-49
 IBAN: GB47 NWBK 5600 4932 8418 92
 BIC: NWBKGB2L

When paying by bank transfer please use your aircraft registration and invoice number as a reference.
 Payment Due Upon Receipt E & O,E

VAT Reg. # 265 4214 12

Invoice Total: £5768.57

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