



INVOICE

To:

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

Job No:	FM/4467/OK
Invoice No:	3597
Date:	18/7/24

Job Description: G-OCOK 50hr Inspection

50hr Inspection - £600.99

Defect

Left wing aileron screw missing – Screw identified and replaced.
Loose rivenut on top cowling, oil access panel – Rivenut replaced with anchor nut.

AD/SB

FAA 2024-0111 (issued 26/6/24) – Reciprocating engine inspection – N/A to engine fitted

Labour – no Charge

Aircraft parts

Oil filter - £34.50
Oil x 8 @ £11.50 each - £92.00
Hardware - £3.24

Parts total £129.74

Invoice £730.73
VAT @ 20%. £146.15

Invoice total £876.88

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: £876.88

Hangar 13, Dunkeswell Aerodrome, Dunkeswell, Honiton, Devon, EX14 4LT

Tel: 01404 891504

Company registration number 10600033