SRB Automobile
Sellerie Auto-Aviation-Marine

Marque : Alvis

Etoy, le 14 mars 2014

Devis n° 2014/003

Main d'œuvre			Prix
Démontage des dix galons d'étanchéités des portières, confection de ceux-ci en tissu d'origine, et remontage du tout	20h	Sfr.	2 400.00
Confection de deux manchons de protections en cuir, pour un arceau intermédiaire			
Correction des deux sangles de maintien de la capote, ainsi que déplacement des points de fixations de celle-ci	4,5h	Sfr.	540.00
	Sous-total	Sfr.	2 940.00

Fourniture		Prix
Tissu laine D'origine 0,5 ml	Sfr.	190.00
P.F. 3%	Sfr.	88.20
Sous-total	Sfr.	278.20

TOTAL	**Sfr.**	**3 218.20**
TVA 8 %	**Sfr.**	**257.45**
TOTAL NET I	**Sfr.**	**3 475.65**
Rabais spécial	**Sfr.**	**475.65**
TOTAL NET II	**Sfr.**	**3 000.00**

10 jours net

Avec tous nos remerciements pour votre demande

Z.I. Littoral Parc • Rte. d' Allaman 37 • 1163 Etoy • Tél. + Fax 021/801 08 33 • TVA CHE-275.227.422

Bühler & Favre S.A

Av. de Morges 35 • La Maraîchère • 1027 Lonay
Tél. 021 801 09 31 • Fax 021 801 63 72
http://www.bf-moteur.ch • info@bf-moteur.ch

ATELIER DE MECANIQUE

VSZ · USM · URS
Membre de l'Union suisse des Rectifieurs de moteurs
La qualité chez le spécialiste pour les moteurs à combustion interne

Révision de moteurs et culasses
Diesel + essence

N T VA 203 118
Banque Raiffeisen Morges Venoge 1110
IBAN: CH63 8046 0000 0522 6726 3
Compte: 10-1933-9

Facture N°: 4851 Lonay, le 05.04.2012

Concerne. Bloc 6cyl

Travaux

Désignation	Montant	%	Totaux
1 mise sous pression du bloc (défectueux)	162.00	20	129.60
Sous-totaux Travaux	**162.00**		**129.60**

Fournitures

Désignation	Qu.	Montant	%	Totaux
Sous-total Fournitures				**0.00**

Calcul final

Payé le 10.05.2012

Sous-total Travaux :	129.60
Sous-total Fournitures :	0.00
Total :	**129.60**
+ TVA 8 % :	10.37
TOTAL NET :	**SFr. 139.97**

Paiement comptant

Avec nos remerciements

Conditions générales au verso

EXPORT ACCESS/BARCLAY CARD
SPITFIRE HOUSE
CASTLE ROAD
SALISBURY
WILTSHIRE SP1 3SA

SWITZERLAND

ACCOUNT NO.	INT. ORDER No.	CUSTOMERS ORDER No.	ORDER DATE	DEPOT	CUST. CATEGORY	DESP CODE
XACBAR	185405/01	TEL/FAX/PLC/FS	28/01/00	SPITFIRE	EXPT	00001 (DESPATCHED)

LINE	PRODUCT CODE	DESCRIPTION	QTY.	PRICE	DISCOUNT %	SURCHARGE %	GOODS VALUE	VAT CODE
'C' 1	AUE 997A	FLOAT LID ASSY T2 RH EARLY	3	29.07			87.21	6 #
		POSTAGE					2.66	6

Weight (Kg)

The Exporter of the products covered by this documentation declares that except where otherwise indicated the goods are of EC preferential origin.

SALISBURY 28/01/00
Place and Dates

J SHAW FSHAW
Signature and Position

SALES CO-ORDINATOR

© REDISET LTD. Tel. (01202) 622679

VAT CODE	RATE %	GOODS VALUE	VAT VALUE
6	0.00	89.87	0.00
TOTALS		89.87	0.00

IF YOU NEED TO RETURN ANY OF THESE ITEMS PLEASE CALL CUSTOMER SERVICES TO OBTAIN A RETURNS AUTHORISATION

GOODS TOTAL	89.87
VAT TOTAL	0.00
INVOICE TOTAL	89.87

YOUR ATTENTION IS DRAWN TO OUR TERMS & CONDITIONS OF SALE OVERLEAF

E. & O.E.

INVOICE

RED TRIANGLE

The authorised manufacturer and supplier of genuine Alvis parts and restorer of Alvis cars since 1968

'The Home of Alvis Cars'

11/04/2007

40109

VAT NO. 272 5793 31

PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
C5847	TOP LINK INNER BEARING	8.00	£5.150	£41.20
C5956	OIL SEAL	8.00	£2.800	£22.40
C4443	BEARING RUBBER	8.00	£4.980	£39.84
C6971	BUSH	12.00	£2.140	£25.68
C9343	ANTI ROLL BAR BUSH	2.00	£4.000	£8.00
C6970	SHOCK RUBBER	4.00	£1.640	£6.56
C2665	UNIVERSAL JOINT REPAIR KIT	2.00	£18.030	£36.06
C2656	CONTACT SET	1.00	£15.530	£15.53

HSBC

AMOUNT £195.27

ER NOT PRESENT
LEASE DEBIT MY ACCOUNT
11:05 11/04/07
AUTH CODE:013624
SN 0292907 TXN 1759

Deliver to

Items Nett	**£195.27**
Carriage & Packing	**£0.00**
Total net	**£195.27**
VAT Amount	**£0.00**
INVOICE TOTAL	**£195.27**

Common Lane Trading Estate • Kenilworth • Warwickshire CV8 2EL • England
Telephone: Parts 01926 857303 • Service & Restoration 01926 864867 • Fax: 01926 857305
e-mail: enquiries@redtriangle.co.uk • www.redtriangle.co.uk
Red Triangle Auto Services Limited • Registered Office: Common Lane Trading Estate • Kenilworth

Quality Assurance
BSI REGISTERED
Certificate No. FS 38

RED TRIANGLE

INVOICE

The authorised manufacturer and supplier of genuine Alvis parts and restorer of Alvis cars since 1968

'The Home of Alvis Cars'

[redacted]

10/01/2006

37535

[redacted]

VAT NO. 272 5793 31

PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
X27144	SPEEDO CABLE	1.00	£25.113	£25.11
C2201	SPEEDO CABLE	1.00	£21.894	£21.89
M	return whicever not required			

RED TRIANGLE AUTO SVCS
WARKS CV8 2EL 43043581
MRCH NO. 543457048967729

VISA CREDIT
4731041046433902
EXP 1107 SWIPED

THANK YOU
AMOUNT £47.00

SIGN BELOW

PLEASE DEBIT MY ACCOUNT
14:32 12/01/06
AUTH CODE:025964
SN 83314510 TXN 1440

ECTING THURSDAY

Items Nett	**£47.00**
Carriage & Packing	**£0.00**
Total net	**£47.00**
VAT Amount	**£0.00**
INVOICE TOTAL	**£47.00**

ading Estate • Kenilworth • Warwickshire CV8 2EL • England
926 857303 • Service & Restoration 01926 864867 • Fax: 01926 857305
iries@redtriangle.co.uk • www.redtriangle.co.uk
rvices Limited • Registered Office: Common Lane Trading Estate • Kenilworth

Quality Assurance
Certificate No. FS 35

Garage
AA Assistance Sàrl
Automobile et Utilitaire

Sous-le-Pré 2 • 2014 Bôle
Tél. 032 732 90 80 • Fax 032 732 90 85 • info@aautilitaire.ch

Facture

	N° facture	1009670	**du**	20.12.2016	**N° client**	162204	
	N° ordre	111393	**du**	20.12.2016	**Livraison**	20.12.2016	

Plaques		**Marque**			
N° châssis	17044000	**MVS**			
1 mise en circ.	18.12.1934	**Modèle**	Alvis Speed Coupé	**Km actuel**	29800

Référence	Travail/pièces	Qté./temps	Prix unit	Montant CHF	
	SERVICE D'ENTRETIEN : - BRUIT MOTEUR, REMPLACER BOUGIES, REGLAGE SOUPAPES, POSE GRAISSAGE CULBUTEURS, VIDANGE AVEC FILTRE A HUILE, NIVEAUX BV ET PONT , BOITIER DIRECTION SAE 90, GRAISSAGE, REGLER LES FREINS, REMPLACER LES 4 PNEUS ET 4 RAYONS DIVERS, POSER SUPPOR TAILE AVANT DROITE AVEC SILENTBLOC REGLABLE, REVISER MOTEUR ESSUIE-GLACE, COLLER CAOUTCHOUC PEDALES, GRAISSER ET CALER GUIDE DES FENETRES. POSER RESSORT RAPPEL COMMANDE DES GAZ ET DES AXES DE COMMANDE. ETANCHER TROUS CAPOTE.				
1000	M.O. MÉCANIQUE	10.00	130.00	1'300.00	1
1000	REVISION MOTEUR ESSUIE-GLACE REBOBINNAGE DU RETOUR + REMPL.	1.00	300.00	300.00	1
				Total M.O.: 1'600.00	
DIVERS	PNEU MICHELIN 5,25 - 19	4.00	393.90	1'575.60	1
DIVERS	RAYONS X11 + 11 TETES VISSEES	1.00	65.00	65.00	1
1103	HUILE 10W-40	10.00	16.00	160.00	1
DIVERS	BOUGIES	6.00	10.00	60.00	1
DIVERS	FILTRE A HUILE	1.00	12.00	12.00	1
				Total pièces: 1'872.60	

Vous avez été servi par: Monsieur Nicolas Jeanneret

Total HT	Base tva	Cd tva	% tva	TVA	Total TTC CHF
3'472.60	3'472.60	1	8.00	277.80	**3'750.40**

Paiement 30 jours net

Merci de votre visite. Nous vous souhaitons une bonne route!

N° tva CHE-188.454.487

FIAT PROFESSIONAL
UPSA | AGVS
Dépannage ASSISTANCE AUTOMOBILE 032 724 12 24 24 HEURES SUR 24

RED TRIANGLE

'The Home of Alvis Cars'

Common Lane Trading Estate • Kenilworth • Warwickshire • CV8 2EL • England
Telephone: Service & Restoration 01926 864867 • Parts: 01926 857303 • Car Sales: 01926 864867
Fax: 01926 857305 • e-mail: enquiries@redtriangle.co.uk • www.redtriangle.co.uk
Red Triangle Auto Services Limited • Registered Office: Common Lane Trading Estate • Kenilworth

Alvis is a Registered Trademark of the Alvis Car Company Limited

INVOICE TO

SALES INVOICE

Invoice No 4188

Invoice Date 21/04/2011

A/C Name

Payment Method

Item Number	Description	Qty	Unit Price	VAT Amount	Rate	Total
N10001	Aux shaft HSG gasket	1	1.29	0.00	0.00	1.29
N10326	Sump filter gasket	1	4.77	0.00	0.00	4.77
N11208	Exhaust pipe gasket	1	11.76	0.00	0.00	11.76
N11267	Carb gaskets	3	3.42	0.00	0.00	10.26
N14684	Magneto bracket gasket	1	1.22	0.00	0.00	1.22
N20114	Inlet manifold gaskets	3	2.97	0.00	0.00	8.91
N20117	Exh manifold gasket	4	2.41	0.00	0.00	9.64
N5512	Water outlet gasket	1	3.12	0.00	0.00	3.12
N5613	Transfer cover gasket	1	3.39	0.00	0.00	3.39
N6825	Water pipe gasket	1	3.45	0.00	0.00	3.45
N9649	Oil feed gasket	3	0.87	0.00	0.00	2.61
N9934	Side filter gasket	1	3.12	0.00	0.00	3.12

Sub Total	63.54
Surcharge	0.00
Net Postage	0.00
VAT	0.00
Invoice Total:	63.54

Red Triangle Auto Svcs
Kenilworth
M:43043581
TID:27009159 S4298
HANDSET:01

VISA CREDIT
AID: A0000000031010
VISA

4731 0410 4645 0591
EXP 04/12
PAN SEQ NO. 00
STT 03/09
ICC

SALE
AMOUNT £63.54
TOTAL £63.54

PIN VERIFIED
21/04/11 11:34
AUTH CODE:015341
TXN 4645

MERCHANT COPY
PLEASE RETAIN RECEIPT

...r until the price has been discharged in full. A cheque given by the Purchaser in payment shall not ...en cleared.

VAT No: 272 5793 31

MERCIA EXPORT ENTERPRISES LTD.

INVOICE

Specialists in hospitality and catering equipment

www.merciaexport.co.uk

80 - 80A St Nicolas Park Drive
Nuneaton
CV11 6DJ
United Kingdom
Tel: +44 2476 340775
Fax:+44 2476 325165
Email: accounts@merciaexport.co.uk

Invoice No: 1861
Date: 30th August 2011

Registration No: 2465123 England
VAT No: 544 9576 04
Exporter Ref No:
Account No:

Invoice to:

Deliver to:
Rapat Freight (UK) Ltd.
Rapat House
Amberley Way
Hounslow
Middlesex
TW4 6BH

VESSEL/ FLIGHT NO:	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	COUNTRY OF ORIGIN OF GOODS	COUNTRY OF FINAL DESTINATION	PAYMENT TERMS & DELIVERY
AIR	London	Geneva	Genava	EEC	Switerland	As per agreement

QUANTITY PCS	ITEM	DESCRIPTION	UNIT PRICE UK £	DISCOUNT %	TOTAL VALUE UK £
		Cylinders Rebores			
1		1934 Alvis Speed 20Cylinder Block	600.00		600.00
		To Re-face Cyclinder Block & Re-glase			
1		Packing and Airfreight charges to Geneva	255.00		255.00
		Airwaybill No. 72470759345			
		1 Pcs 48KGS			
		Goods/Services at Cost			
			SUB TOTAL		£855.00
				VAT	£0.00
				TOTAL	£855.00

All goods are subject to our standard conditions of sale.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct

Signature

RED TRIANGLE

'The Home of Alvis Cars'

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Fax: 01926 857305 • e-mail: enquiries@redtriangle.co.uk • www.redtriangle.co.uk
Red Triangle Auto Services Limited · Registered Office: Common Lane Trading Estate · Kenilworth

Certificate No. FS 38477

ALVIS is a Registered Trademark of the Alvis Car Company Limited

INVOICE TO

SALES INVOICE

Invoice No **(AutoNumber)**

Invoice Date **09/05/2011**

A/C Name

Payment Method

Item Number	Description	Qty	Unit Price	VAT Amount	Rate	Total
Parts Special	**Special Item (see description below)**	**1**	**167.00**	**0.00**	**0.00**	**167.00**

Costs for carriage and investigating repair of Alvis block

Sub Total	**167.00**
Surcharge	**0.00**
Net Postage	**0.00**
VAT	**0.00**
Invoice Total:	**167.00**

The goods shall remain the property of the Seller until the price has been discharged in full. A cheque given by the Purchaser in payment shall not be treated as a discharge until the same has been cleared.

VAT No: 272 5793 31

RED TRIANGLE

Certificate No. FS 38477

Croix-Rouge vaudoise
Section de la Croix-Rouge suisse

ngland
5 864867
z.co.uk

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COST 2011

INVOICE TO

SALES INVOICE

4190

21/04/2011

lethod

Item Number	Description	Qty	Unit Price	.... Amount	Rate	Total
N5630	Core plugs	1	6.00	0.00	0.00	6.00
N5631	5/8" BSP Core plug	13	6.00	0.00	0.00	78.00

PRESSURE TEST ON GREEN SPECIALS INVOICE PLUS CARRIAGE

Sub Total	84.00
Surcharge	0.00
Net Postage	0.00
VAT	0.00
Invoice Total:	84.00

Red Triangle Auto Svcs
Kenilworth
M:43043581
TID:27009159 S4302
HANDSET:01

VISA CREDIT
**********0591
EXP 04/12
KEYED
CARDHOLDER NOT PRESENT

SALE
AMOUNT £84.00
TOTAL £84.00

THANKYOU FOR YOUR CUSTOM

21/04/11 13:25
AUTH CODE:011977
CSC MATCH ONLY
TXN 4649

CUSTOMER COPY
PLEASE RETAIN RECEIPT

The … until the price has been discharged in full. A cheque given by the Purchaser in payment shall not be … n cleared.

VAT No: 272 5793 31

RED TRIANGLE

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INVOICE TO

SALES INVOICE

Invoice No 4191

Invoice Date 21/04/2011

A/C Name

Payment Method

Item Number	Description	Qty	Unit Price	VAT Amount	Rate	Total
Parts Special	Special Item (see description below)	1	125.25	0.00	0.00	125.25
Parts Special	Special Item (see description below)	1	58.45	0.00	0.00	58.45

£58.45 FIRST PRESSURE TEST
£125.25 FIT NEW CORE PLUGS AND PRESSURE TEST 2ND TIME
CARRIAGE OF BLOCK £69.60

Sub Total	183.70
Surcharge	0.00
Net Postage	69.60
VAT	0.00
Invoice Total:	253.30

HSBC Merchant

EXP 04/12
KEYED
CARDHOLDER NOT PRESENT

SALE
AMOUNT £253.30
TOTAL £253.30

THANKYOU FOR YOUR CUSTOM

21/04/11 13:24
AUTH CODE:011908
CSC MATCH ONLY
TXN 4648

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Seller until the price has been discharged in full. A cheque given by the Purchaser in payment shall not
s been cleared.

VAT No: 272 5793 31