Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 122026 **Invoice Date:** 01/05/2025 **Customer No: GOLF045**

Customer Order No:

Payment Due By: 01/05/25

nvoice Address:		Delivery Address:		
	Golf Trolley Repairs UK Ltd			
	Rossano House			
	Crowborough			
	TN6 2LP			

07551 007599 **Telephone:**

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP153A	Motor/Gearbox - Wheel Nut	4	1.75	10.00	6.30	1.26

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 6.30 Carriage: 4.16 **VAT Amount:** 2.09

Invoice Total: £ 12.55

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 122029 **Invoice Date:** 01/05/2025 **Customer No: GOLF045**

Customer Order No:

Payment Due By: 01/05/25

Invoice Address:	Delivery Address:
Golf Trolley Repairs UK Ltd	
Rossano House Crowborough TN6 2LP	

07551 007599 **Telephone:**

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP120	Rubber Hand Grip Standard (2pc)	2	5.82	10.00	10.48	2.10

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62 Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 10.48 Carriage:

0.00 **VAT Amount:** 2.10

Invoice Total: £ 12.58

Manchester M24 2QA

Tel: 0161 654 6981

TN6 2LP

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 122267 **Invoice Date:** 16/05/2025 **Customer No: GOLF045**

Customer Order No:

Payment Due By: 16/05/25

Invoice Address:	Delivery Address:
Golf Trolley Repairs UK Ltd	
Rossano House	
Crowborough	

07551 007599 **Telephone:**

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP145	Seat - Standard only	1	82.50	10.00	74.25	14.85
GBP120	Rubber Hand Grip Standard (2pc)	4	5.82	10.00	20.95	4.19
GBP192C	Wiring Harness 18/4 Actuator Model (Lithium)	2	32.50	10.00	58.50	11.70
GBP156	Relay Curtis 1228 110A - 2901/2908	2	187.50	10.00	337.50	67.50
GBP121E	Actuator Control (4 pin) - 2800mm Lead	2	68.33	10.00	122.99	24.60

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062

IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 614.19 Carriage: 0.00 **VAT Amount:** 122.84 Invoice Total: £ 737.03

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 122289 Invoice Date: 19/05/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 19/05/25

Invoice Address:	Delivery Address:
Golf Trolley Repairs UK Ltd	
Rossano House	

Blackness Road Crowborough TN6 2LP

Telephone: 07551 007599

22.50

0.00

4.50

27.00

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP227	Bag - Rear Bag Support Complete with Strap	1	25.00	10.00	22.50	4.50

Please make cheque payments to - Ideas Solutions (Retail) Ltd

BACS Payments to our account - Ideas Solutions (Retail) Ltd

Carriage:

Sort Code 12-24-81, A/C No 02014062

IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Invoice Total: £

Vat No. 992 9134 78 Registered No. 07268576 **All sales are subject to our terms & conditions**

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 122337 Invoice Date: 21/05/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 21/05/25

Invoice Address:	Delivery Address:		
Golf Trolley Repairs UK Ltd			
Rossano House			
Blackness Road			
Crowborough			
TN6 2LP			

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc% Net A	amt VA	Т
MISC003B	Returned Customers own Relay	1	0.00	(0.00	00

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd

Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 0.00 Carriage: 0.00

VAT Amount: 0.00
Invoice Total: £ 0.00

All sales are subject to our terms & conditions

Manchester M24 2QA

Invoice Address:

Tel: 0161 654 6981

> Rossano House Blackness Road Crowborough TN6 2LP

Fax:

E Mail: sales@powerhousegolf.co.uk

Golf Trolley Repairs UK Ltd



Invoice no: 122521 **Invoice Date:** 02/06/2025 **Customer No: GOLF045 Customer Order No:** GF62LP7 **Payment Due By: 02/06/25**

Invoice

ivery Ad	ldress:				
	ivery Ad	ivery Address:	ivery Address:	ivery Address:	ivery Address:

07551 007599 **Telephone:**

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBPS008C	Wiring Harness 18/4 S-Models (Lithium) Inc Speed lim	1	32.50	0.00	32.50	6.50
GBP156	Relay Curtis 1228 110A - 2901/2908	1	187.50	0.00	187.50	37.50

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd

Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 220.00 Carriage: 8.29 **VAT Amount:** 45.66 Invoice Total: £

273.95

All sales are subject to our terms & conditions

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 122553 Invoice Date: 04/06/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 04/06/25

Invoice Address: Delivery Address
invoice Address.

Golf Trolley Repairs UK Ltd

Rossano House Blackness Road Crowborough TN6 2LP

Benvery Address.				

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
MISC026	Return Customers own Curtis Relay	1	0.00		0.00	0.00
GBPS008C	Wiring Harness 18/4 S-Models (Lithium) Inc Speed lim	1	32.50	0.00	32.50	6.50

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62 Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

 Net Amount:
 32.50

 Carriage:
 8.29

Invoice Total: £ 48.95

8.16

VAT Amount:

All sales are subject to our terms & conditions

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice no: 122569 Invoice Date: 05/06/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 05/06/25

Invoice

Invoice Address:	Delivery Address:
Golf Trolley Repairs UK Ltd	
Rossano House	
Blackness Road	
Crowborough	
TN6 2LP	

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP139	Key Switch with plug - Actuator Model	1	30.00	10.00	27.00	5.40
GBP160A	Rocker switch - Blue suitable for speed restictor	5	3.96	10.00	17.82	3.56
GBP192D	Wiring Harness 18/4 Actuator Model (Lithium) inc Spe	2	0.00		0.00	0.00

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 44.82 Carriage: 0.00 VAT Amount: 8.96

Invoice Total: £ 53.78

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123082 Invoice Date: 07/07/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 07/07/25

Invoice Address:	Delivery Address:

Golf Trolley Repairs UK Ltd
Rossano House
Blackness Road
Crowborough
TN6 2LP

envery riddress.	

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP103	Basket - Front Plastic	1	25.00	10.00	22.50	4.50
GBP121E	Actuator Control (4 pin) - 2800mm Lead	2	68.33	10.00	122.99	24.60
MISC013B	Umbrella Holder - Golf Buggy Complete B.O.M.	1	30.00	10.00	27.00	5.40

Please make cheque payments to - Ideas Solutions (Retail) Ltd
BACS Payments to our account - Ideas Solutions (Retail) Ltd
Sort Code 12-24-81, A/C No 02014062
IBAN: GB36 BOFS 1224 81 020140 62
Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Carriage: 8.29
VAT Amount: 36.16

Net Amount:

172.49

Invoice Total: £ 216.94

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123083 Invoice Date: 07/07/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 07/07/25

Invoice Address:

Golf Trolley Repairs UK Ltd

Rossano House Blackness Road Crowborough TN6 2LP

Delivery Address:

Sundridge Park Golf Club

Garden Road

Bromley

BR13NE

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
MISC042	Battery - 24v 35Ah Lithium inc. Charger v1	1	0.00		0.00	0.00
B2G002	Buggy 2 Go - (V1.0) Blue	1	1,950.00	0.00	1,950.00	390.00

Please make cheque payments to - Ideas Solutions (Retail) Ltd

BACS Payments to our account - Ideas Solutions (Retail) Ltd

Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 1,950.00

Carriage: 65.83 **VAT Amount:** 403.17

Invoice Total: £ 2,419.00

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123166 Invoice Date: 11/07/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 11/07/25

Invoice Address:	Delivery Address:
Golf Trolley Repairs UK Ltd	
Rossano House	
Blackness Road	
Crowborough	
TN6 2LP	

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP156	Relay Curtis 1228 110A - 2901/2908	1	139.00	0.00	139.00	27.80

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd

Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576 **All sales are subject to our terms & conditions**

Net Amount: 13

139.00

Carriage: VAT Amount:

8.29 29.46

Invoice Total: £

176.75

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123196 Invoice Date: 14/07/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 14/07/25

Invoice Address:	Delivery Address:
Golf Trolley Repairs UK Ltd	
Rossano House	
Blackness Road	
Crowborough	
TN6 2LP	

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP185A	Basket - Front Bracket Plastic (2pk)	1	8.29	10.00	7.46	1.49

Please make cheque payments to - Ideas Solutions (Retail) Ltd
BACS Payments to our account - Ideas Solutions (Retail) Ltd
Sort Code 12-24-81, A/C No 02014062
IBAN: GB36 BOFS 1224 81 020140 62
Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576 **All sales are subject to our terms & conditions**

Net Amount: 7.46 **Carriage:** 4.16

2.32

Invoice Total: £ 13.94

VAT Amount:

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123374 Invoice Date: 25/07/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 25/07/25

Invoice Address:	Delivery Address:		
Golf Trolley Repairs UK Ltd			
Rossano House			
Blackness Road			
Crowborough			
TN6 2LP			

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
MISC042	Battery - 24v 35Ah Lithium inc. Charger v1	1	0.00		0.00	0.00
B2G002	Buggy 2 Go - (V1.0) Blue	1	1,950.00	0.00	1,950.00	390.00

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd

Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount: 1,950.00 **Carriage:** 65.83

VAT Amount: 403.17

Invoice Total: £ 2,419.00

Middleton Manchester M24 2QA

Invoice Address:

Tel: 0161 654 6981

Rossano House Blackness Road Crowborough TN6 2LP

Fax:

E Mail: sales@powerhousegolf.co.uk

Golf Trolley Repairs UK Ltd



Invoice Date: 05/08/2025
Customer No: GOLF045
Customer Order No: GF62LP7
Payment Due By: 05/08/25

Delivery Address:	

Telephone: 07551 007599

Invoice no: 123534

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
PGE002	Throttle inc Wire & Handle - Electrokart	1	70.83	10.00	63.75	12.75
GBP182B	Motor Brushes & Caps Kit Pro Range (x4 Pack)(New s	1	33.33	10.00	30.00	6.00

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62 Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

All sales are subject to our terms & conditions

Net Amount: 93.75
Carriage: 8.29
VAT Amount: 20.41
Invoice Total: £ 122.45

Manchester M24 2QA

Invoice Address:

Tel: 0161 654 6981

> Rossano House Blackness Road Crowborough TN6 2LP

Fax:

E Mail: sales@powerhousegolf.co.uk

Golf Trolley Repairs UK Ltd



Invoice Date: 02/09/2025 **Customer No: GOLF045 Customer Order No:** GF62LP7 **Payment Due By: 02/09/25**

Invoice

07551 007599 **Telephone:**

Invoice no: 123892

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP121E	Actuator Control (4 pin) - 2800mm Lead	2	61.50	0.00	123.00	24.60
GBP160A	Rocker switch - Blue suitable for speed restictor	2	3.56	0.00	7.12	1.42
GBP122	Rubber Hand Grip Luxury Clip on Elite (2 pack)	1	16.50	0.00	16.50	3.30
GBP139	Key Switch with plug - Actuator Model	2	27.00	0.00	54.00	10.80
GBP192D	Wiring Harness 18/4 Actuator Model (Lithium) inc Spe	2	29.25	0.00	58.50	11.70
GBP187B	Relay Housing - New Type	1	17.25	0.00	17.25	3.45
GBP187	Relay Cover - 145mm x 175mm x 65mm Not drilled	1	16.50	0.00	16.50	3.30

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

All sales are subject to our terms & conditions

Carriage: 8.29

361.39

VAT Amount: 60.23

Invoice Total: £

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123907 Invoice Date: 03/09/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 03/09/25

Invoice Address:	Delivery Address:		
Golf Trolley Repairs UK Ltd			
Rossano House			
Blackness Road			
Crowborough			
TN6 2LP			

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP139	Key Switch with plug - Actuator Model	1	30.00	10.00	27.00	5.40

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62 Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576

Net Amount:27.00Carriage:4.16VAT Amount:6.23

Invoice Total: £ 37.39

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice

Invoice no: 123920 Invoice Date: 04/09/2025 Customer No: GOLF045

Customer Order No:

Payment Due By: 04/09/25

Invoice .	Address:	Delivery Address:	Delivery Address:		
G	olf Trolley Repairs UK Ltd				
Ro	ossano House				
Bl	lackness Road				
Cr	rowborough				
TN	N6 2LP				

Telephone: 07551 007599

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP192D	Wiring Harness 18/4 Actuator Model (Lithium) inc Spe	3	32.50	10.00	87.75	17.55

Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd

Sort Code 12-24-81, A/C No 02014062 IBAN: GB36 BOFS 1224 81 020140 62

Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576 **All sales are subject to our terms & conditions**

Net Amount:

87.75

Carriage:
VAT Amount:

0.00 17.55

Invoice Total: £

105.30

Middleton Manchester M24 2QA

Tel: 0161 654 6981

Fax:

E Mail: sales@powerhousegolf.co.uk



Invoice Date: 05/09/2025 **Customer No: GOLF045 Invoice**

Customer Order No:

Payment Due By: 05/09/25

Invoice no: 123934

invo	oice Address:	Delivery Address:
	Golf Trolley Repairs UK Ltd	
	Rossano House	
	Blackness Road	
	Crowborough	
	TN6 2LP	

07551 007599 **Telephone:**

11.02

4.16

3.03

18.21

Payment Method: Cash

Code	Product Description	Qty	Unit Price	Disc%	Net Amt	VAT
GBP138B	Jack Plug - Charger without Lead - 3 pin (din plug) Mal	3	4.08	10.00	11.02	2.20

Net Amount: Please make cheque payments to - Ideas Solutions (Retail) Ltd BACS Payments to our account - Ideas Solutions (Retail) Ltd Carriage: Sort Code 12-24-81, A/C No 02014062 **VAT Amount:** IBAN: GB36 BOFS 1224 81 020140 62 Invoice Total: £ Swift Bic: BOFSGBS1BBL

Vat No. 992 9134 78 Registered No. 07268576 All sales are subject to our terms & conditions