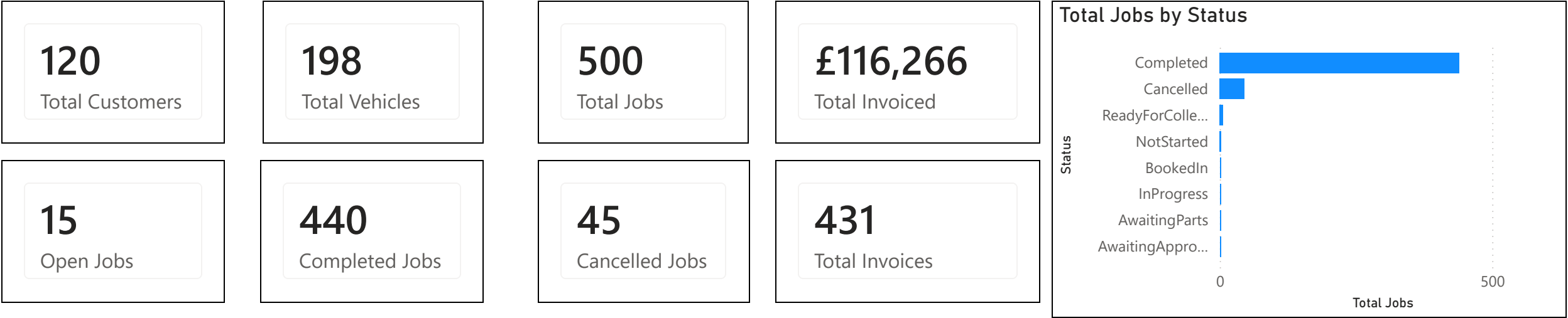


Garage Manager

Overview



Open Jobs					
Status	DueDate	Technician	CustomerName	RegNumber	Vehicle
BookedIn	14/07/2026	Leah	Rachel Wilson	AB99 IHQ	Vauxhall Corsa
BookedIn	17/07/2026	Alex	James Wilson	JK99 KCS	Toyota Yaris
NotStarted	19/06/2026	Alex	Rob Roberts	LM99 CUC	Ford Focus
NotStarted	13/07/2026	Sam	Tom Hall	RS99 CJB	Kia Sportage
NotStarted	13/08/2026	Sam	Simon Hall	GH99 ZZZ	Renault Clio
InProgress	15/07/2026	Leah	James Windsor	JK99 GGX	Nissan Qashqai
InProgress	28/07/2026	Sam	Anna Brown	JK99 OQM	Volkswagen Transporter
AwaitingParts	30/07/2026	Alex	Helen Cooper	WX99 WNN	Citroen Berlingo
AwaitingApproval	19/06/2026	Chris	Sophie Wood	GH99 JCM	Mercedes-Benz Sprinter
ReadyForCollection	01/08/2025	Mike	Foundry Digital (Sarah Davies)	WX99 CZM	Citroen Berlingo
ReadyForCollection	03/09/2025	Mike	Mercer & Finch (David Davies)	RS99 XPG	Peugeot Partner
ReadyForCollection	13/07/2026	Chris	Tom Evans	EF99 CBH	Ford Focus
ReadyForCollection	14/07/2026	Alex	Copper & Clay (Andrew Hall)	LM99 FES	Nissan Qashqai
ReadyForCollection	12/08/2026	Mike	Alpha Plumbing Ltd (Daniel Green)	LM99 VDF	Hyundai i30

Customers by Invoice Value	
Customer	Total Invoiced
Local Care Services (Katie Jones)	4112
Mercer & Finch (David Davies)	3965
Riverside Bakery (Peter Walker)	3658
Testtown Bakery (Paul Clarke)	3607
Andrew Smith	3032
Bridge Street Dental (David Wood)	2578
Rob Hall	2413
Summit Plumbing Services (Sarah Smith)	2295
Premier Cleaning Co (James Wilson)	2220
Copper & Clay (Andrew Hall)	2201
Laura Williams	2131
Station Road Stores (Emma Walker)	2116
Waverley (Anna Wilson)	2016
Total	116266

Workshop Dashboard

Technician

☐

Alex

☐

Chris

☐

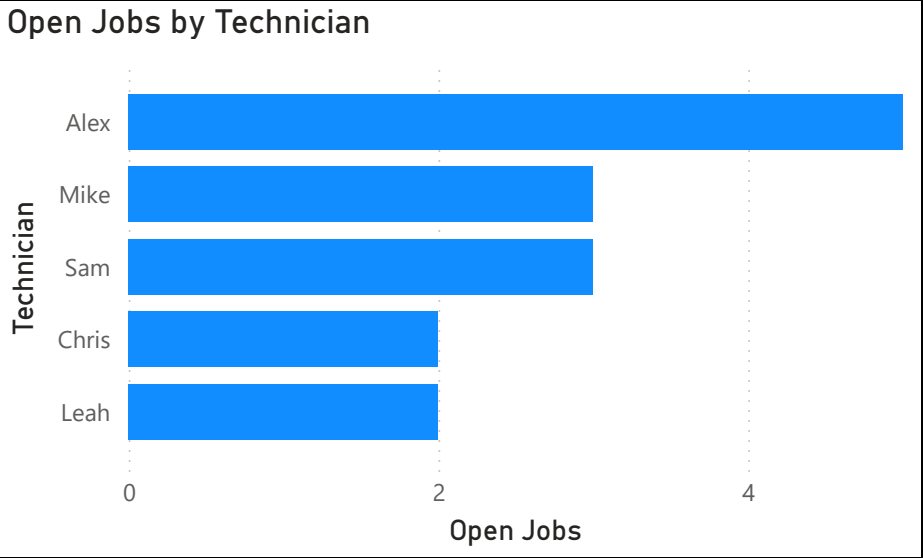
Leah

☐

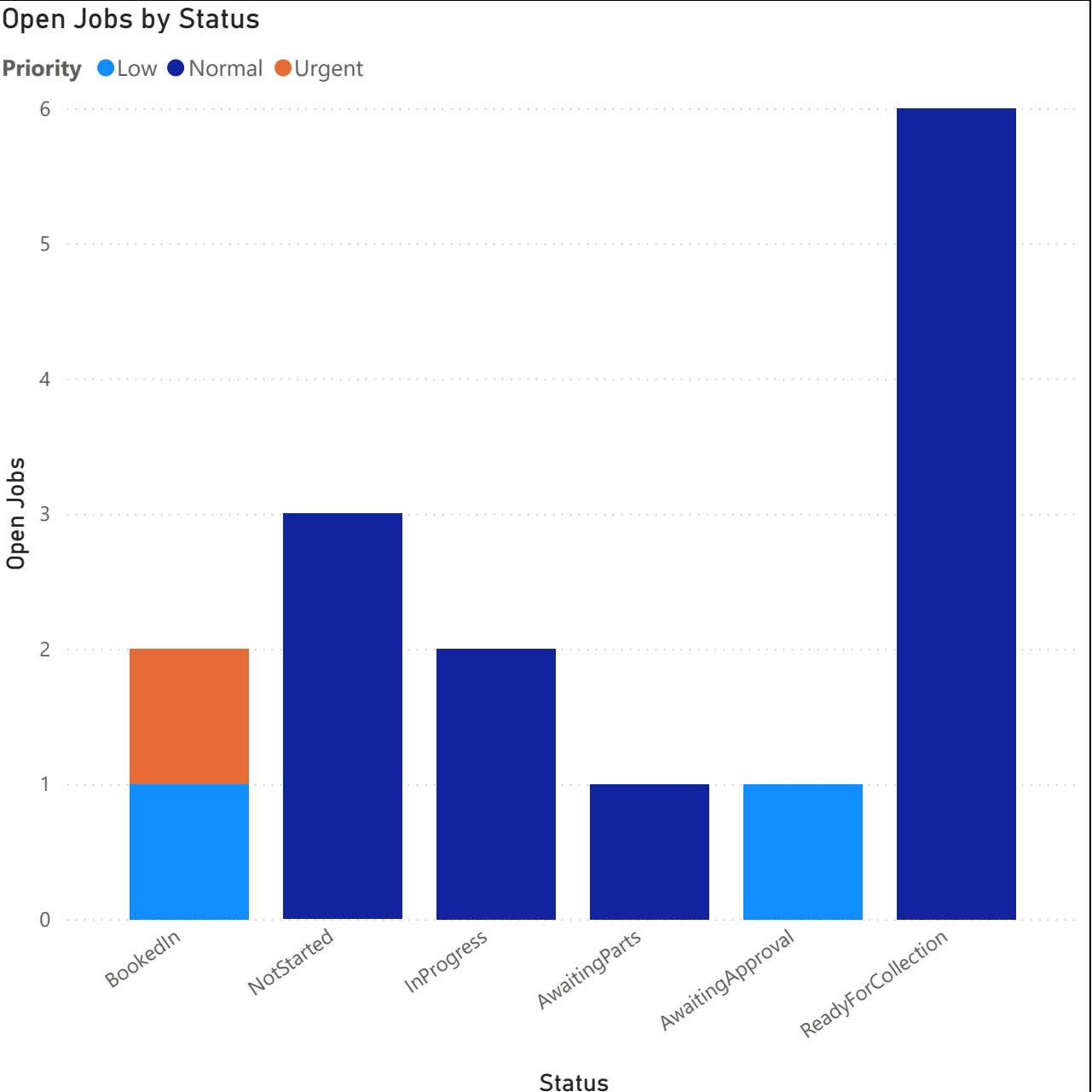
Mike

☐

Sam



Open Jobs by Technician				
JobId	Reg #	Customer	Job Type	Status
201	GH99 JCM	Sophie Wood	Repair	AwaitingApproval
214	LM99 CUC	Rob Roberts	Repair	NotStarted
222	GH99 ZZZ	Simon Hall	Inspection	NotStarted
260	JK99 KCS	James Wilson	Tyres	BookedIn
281	AB99 IHQ	Rachel Wilson	Brakes	BookedIn
319	LM99 FES	Copper & Clay (Andrew Hall)	Service	ReadyForCollection
346	LM99 VDF	Alpha Plumbing Ltd (Daniel Green)	Electrical	ReadyForCollection
354	EF99 CBH	Tom Evans	Repair	ReadyForCollection
357	RS99 CJB	Tom Hall	Repair	NotStarted
424	AB99 UHB	Mercer & Finch (David Davies)	Inspection	ReadyForCollection
450	JK99 GGX	James Windsor	Repair	InProgress
460	JK99 OQM	Anna Brown	Exhaust	InProgress
497	WX99 WNN	Helen Cooper	Brakes	AwaitingParts
65	WX99 CZM	Foundry Digital (Sarah Davies)	Diagnostic	ReadyForCollection



Financial Dashboard

12 Completed Jobs Awaiting Invoice	15 Draft Invoices	£17,861 Outstanding Invoice Value
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Unpaid Invoices

Customer	Invoice #	Total	Status	Payment Status
Andrew Smith	INV-2009	262	Draft	Unpaid
James Windsor	INV-2012	320	Overdue	Unpaid
Tom Cooper	INV-2013	194	Overdue	Unpaid
Apex Plumbing Ltd (Daniel Green)	INV-2016	368	Overdue	Unpaid
Rob Jones	INV-2027	148	Overdue	Unpaid
Urban Pulse (Laura Taylor)	INV-2029	193	Overdue	Unpaid
Urban Pulse (Emma Walker)	INV-2033	590	Draft	Unpaid
Oakfield Builders (Mark Taylor)	INV-2038	247	Overdue	Unpaid
Katie Clarke	INV-2047	205	Overdue	Unpaid
Tom Wilson	INV-2054	374	Overdue	Unpaid
Tom Wilson	INV-2056	174	Overdue	Unpaid
Total		17861		