

The following information is available in respect of Glacier Ltd's value added tax (VAT) for the quarter ended 31 March 2022:

(1) Invoices were issued for sales of £44,600 to VAT registered customers.

Of this figure, £35,200 was in respect of exempt sales and the balance in respect of standard rated sales.

The standard rated sales figure is exclusive of VAT.

(2) In addition to the above, on 1 March 2022 Glacier Ltd issued a VAT invoice for £8,000 plus VAT of £1,600 to a VAT registered customer in respect of a contract that will be completed on 15 April 2022.

The customer paid for the contract in two instalments of £4,800 on 31 March 2022 and 30 April 2022.

(3) The managing director of Glacier Ltd is provided with free fuel for private mileage driven in her company motor car.

During the quarter ended 31 March 2022, the total cost of fuel for business and private mileage was £720, of which £270 was for private mileage.

The relevant quarterly scale charge is £408. All of these figures are inclusive of VAT. For the quarters ended 30 September 2020 and 30 June 2021, Glacier Ltd was one month late in submitting its VAT returns and in paying the related VAT liabilities.

All of the company's other VAT returns have been submitted on time.

**Calculate the amounts required to complete the following sentence:**

Glacier Ltd will include output VAT of £  and input VAT of £  on its VAT return for the quarter ended 31 March 2022 in respect of the managing director's company motor car.