



Furneaux Riddall & Co^{Ltd}

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INVOICE

TEKNI-PLI
13 C RUEE DU CLOS SAINT-JOSEPH
SAINT MARTIN DE FONTENAY
14320
FRANCE

Customer VAT No

Invoice No	164623
Invoice Date	26/03/2026
Order No	
Account Ref	CASH007
Final Inspection By	Martins

Part Number	Description	Quantity	Unit Price	Net Amt	VAT %	VAT
BT465N	NEG STUD TERM 10MM X 30MM (8)	80	3.32	265.60	0.00	0.00

Deliver To :
AS INVOICED

Total Net Amount	£	265.60
Carriage Net		80.00
Total Tax Amount	£	0.00
Invoice Total	£	345.60

= 604.79 £

For terms & conditions please see web site
If goods have not been received within 7 working days of the date on
which they were despatched, please notify us by e-mail or by telephone
Auto & Marine Electrical Suppliers