

06/32



Furneaux Riddall & Co^{Ltd}

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VAT Reg No: GB 107460003

OVER 100 YEARS
EST
1910
OF TRADING

INVOICE

PAYED

TEKNI-PLI
15 DELLE DU POIRER
SAINT-ANDRÉ-SUR-ORNE
14320
FRANCE

Customer VAT No

Invoice No	167287
Invoice Date	18/06/2026
Order No	
Account Ref	CASH007
Final Inspection By	Martins

Part Number	Description	Quantity	Unit Price	Net Amt	VAT %	VAT
BT465P	POS STUD TERM 10MM X 30MM (8)	60	3.80	228.00	0.00	0.00

Deliver To :
AS INVOICED

Total Net Amount	£	228.00
Carriage Net		40.00
Total Tax Amount	£	0.00
Invoice Total	£	268.00

For terms & conditons 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