



INVOICE

FROM

Arc Electrical
364 Old Kent Road
London
SE1 5AA

#INV-796881

Date: 2025-09-30

Due date: 2025-10-30

TO

Owen Morris
136 Admirals Tower
8 Dowells Street
London
SE10 9GE

SHIP TO

Scarlett Bekus
24 Windermere Drive
Bangor
BT20 4QF

DESCRIPTION	QTY	RATE	AMOUNT
Wiska Consumer Unit Relocator LS0H - 10 Way	1	£50.00	£50.00
Built in 73.5cm Cooker Hood - High Spec	1	£101.80	£101.80
Air Pump 640 - Hozelock Cyprio	1	£62.20	£62.20
2 x 2 Galvanised Steel Trunking - (3mts) Length	5	£18.20	£91.00
2 x 2 Galvanised Steel Trunking - (3mts) Length	1	£0.00	£0.00
Air Pump 640 - Hozelock Cyprio	1	£0.00	£0.00
Built in 73.5cm Cooker Hood - High Spec	1	£0.00	£0.00
Wiska Consumer Unit Relocator LS0H - 10 Way	1	£0.00	£0.00
2 x 2 Galvanised Steel Trunking - (3mts) Length	1	£0.00	£0.00
Air Pump 640 - Hozelock Cyprio	1	£0.00	£0.00
Built in 73.5cm Cooker Hood - High Spec	1	£0.00	£0.00
	1	£0.00	£0.00

DESCRIPTION	QTY	RATE	AMOUNT
	1	£0.00	£0.00

SUBTOTAL:	£305.00
TAX:	£61.00
DISCOUNT:	-£10.00
INVOICE TOTAL:	£356.00
PAYMENT RECEIVED:	-£10.00
BALANCE DUE:	£346.00

NOTES
Deliver before 10AM
Call 07875203236 on arrival

TERMS
Payment can be made to:
Arc Electrical
11-09-97
00949899