

INVOICE

Atco Electrical Distributors Ltd
Unit 1, Longbridge Industrial Park
Floating Bridge Road
Southampton SO14 3FL



Invoice to:

A MOOR ELECTRICAL
5 KEVLIN CRESCENT
OLD NETLEY
SOUTHAMPTON
HANTS
SO31 8EX

Tel: 023 8023 8833
Fax: 023 8023 8844
Email: sales@atcoelectrical.co.uk



INVOICE NO.	77593
DATE	10/07/2024
ORDER NO.	Pavillion Joinery

Bank Details: HSBC: Sort Code: 40-21-03
Account No: 01586076

Qty	Description	Unit Price	Nett	Total
1	Niglon MS132S 2 Gang Switched Socket 13A	23.660 %72.00	6.63	6.63

Deliver to:

Collect

Total Nett	6.63
VAT at 20%	1.33
Invoice Total	7.96