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Invoice #000187

Issue date
26 Jun 2026

MAN164290

Customer

Marta Ribes
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AMA040220276

Invoice Details

PDF created 26 June 2026
£1,045.00

Payment

Due 26 June 2026
£1,045.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
7910201 - Oxygen Analyser Tek-Ox Auto +Quick-Ox	5	£125.00	£0.00		£625.00
0110217 - Oxygen Sensor R-17VAN	10	£38.00	£0.00		£380.00
PPUPS7 - UPS Courier Delivery - Express Saver	1	£40.00	£0.00		£40.00
Subtotal					£1,045.00

Total Paid

£1,045.00

Payments

26 Jun 2026 (American Express 2009)

£1,045.00



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