

Invoice

CLIENT
Fenwick Water Treatment Ltd
Sluice House, Marrow Lane
Fenwick FW2 7QD

Invoice reference	HIS-4402
Invoice date	18 February 2026
Order reference	FWT-PO-2291
Delivery date	18 February 2026
Payment terms	30 days net

Goods summary

Dosing and chemical-feed equipment supplied to site per order FWT-PO-2291, delivered complete in a single consignment. The signed delivery note is bound in as page 2 of this invoice.

Goods delivery note

Invoice reference	HIS-4402
Delivery date	18 February 2026
Driver	T. Aldous
Vehicle registration	LR19 KVM

DELIVERY CHECK

Items delivered	3 lines, 6 units
Condition on arrival	Good, no damage

RECEIVED BY

Name	J. Whitlock
Position	Site Engineer, Fenwick Water Treatment
Date	18 February 2026

J Whitlock

Signature

Goods supplied

Description	Code	Qty	Unit price	Amount
Dosing pump, 240V	DP-2210	2	£340.00	£680.00
Chemical feed tubing, 10m coil	CT-1040	3	£48.00	£144.00
Inline flow sensor	FS-3302	1	£215.00	£215.00
Subtotal				£1,039.00
VAT at 20%				£207.80
Total due				£1,246.80

Declaration

Goods listed above were supplied against order FWT-PO-2291 and delivered complete in one consignment, as confirmed on the signed delivery note (page 2 of this invoice).

Issued by	Harrowgate Industrial Supplies Ltd, Accounts
Invoice issued	18 February 2026