

Invoice #: 000004 Date: 28/12/21

31 Abenbury Way Wrexham LL13 9UZ Tel: 01978 661336

Email: bickschicksltd@gmail.com

Goods Received and Inspected by:

Invoice To: Example Client

| Product        | No. of Cases | Total Weight | Price Per Kg (£) | Price (£)              |
|----------------|--------------|--------------|------------------|------------------------|
| Chicken        |              |              |                  |                        |
| Chicken Breast | 35.00        | 27.24        | 9.50             | 258.78                 |
| Black Pudding  | 35.00        | 8.40         | 5.41             | 45.44                  |
|                |              |              |                  | Chicken Total: £304.22 |
| Pork           |              |              |                  |                        |
| Bacon          | 35.00        | 10.00        | 5.30             | 53.00                  |
|                |              |              |                  | Pork Total: £53.00     |
|                |              |              |                  | Invoice Total: £357.22 |

Signature: Please Print Name:

Account Details: Bicks Chicks Limited Bank: HSBC Sort Code: 40-47-26 Account Number: 52294540 Email: bickschicksltd@gmail.com