

From: Shirley, Anica <Anica.Shirley@carlsbergmarstons.co.uk>
Sent: 13 March 2024 21:19
To: Beetroot New; info@thekingsarmspolebrook.co.uk
Subject: Polebrook Arms Northants Ltd - 2125168

Importance: High

Hi Keith,

Can you confirm that payment of the below overdue invoice from the 08.03.2024 has been paid please?

Customer	2125168									
Company Code	B001									
Name	Polebrook Arms Northants Ltd									
City	Polebrook									

Account	Branch	DocumentNo	RCd	Typ	Doc. Date	Net due dt	DD	Amt in loc.cur.	PayT	E
<input type="checkbox"/> 2125168	2125042	848061502		RV	23.02.2024	08.03.2024	£	1,221.56	0014	
* *						08.03.2024		1,221.56		
<input type="checkbox"/> 2125168	2125042	848078214		RV	01.03.2024	15.03.2024	£	661.45	0014	
* *						15.03.2024		661.45		
<input type="checkbox"/> 2125168	2125042	848093878		RV	08.03.2024	22.03.2024	£	970.86	0014	
* *						22.03.2024		970.86		
* *								2,853.87		

Kind Regards,

Anica Shirley

Credit Controller- West Yorkshire

Telephone: 08448 711922

anica.shirley@carlsbergmarstons.co.uk

Carlsberg Marston's Brewing Company Ltd

Brookfield Court, Selby Rd, Garforth, Leeds LS25 1NB

www.carlsbergmarstons.co.uk

Any questions: Anica Shirley - anica.shirley@carlsbergmarstons.co.uk



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