

Mentmoore Foods Ltd

INVOICE

9 The Green  
Cheddington  
Leighton Buzzard  
LU7 0RJ

**Bill To**  
SPAU Ice cream Ltd  
123 Lane that totally exists  
London  
SE1 7PB

**Invoice #** 9857389200  
**Invoice Date** 01/01/2020

DESCRIPTION	AMOUNT
Eggs	2,000.00
<b>TOTAL</b>	<b>£2,000.00</b>

**Terms & Conditions**  
Payment is due within 15 days