

The Strawberry Basket

INVOICE

Unit 1/13 Market St
Clay Cross
Chesterfield
Derbyshire
S45 9JD

Bill To

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

Invoice # 112840X

Invoice Date 18/12/2020

DESCRIPTION	AMOUNT
Strawberries	1,099.00
TOTAL	£1,099.00

**Terms & Conditions**

Payment is due within 15 days

HAPPY NEW YEAR
and MERRY CHRISTMAS

