

INVOICE

FROM

The Strawberry Basket
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 #

7254219

INVOICE DATE

24/03/2020

DESCRIPTION**AMOUNT**

Strawberries

899.00

Total

£899.00

TERMS & CONDITIONS

Payment is due within 15 days

