

Supplier	AGRIAL FRESH PRODUCE LTD	Invoice No	IN00780185
		Invoice Date	23/05/2024
		Order Date	22/05/2024
Customer	JAMES HALL&CO LTD(SOUTHPORT)	Generation No	3202
		Page Number	
Delivery	JAMES HALL&CO LTD(SOUTHPORT)	Order Ref	20114/0
	BOWLAND VIEW	Delivery Note	00785386
	PRESTON	Despatch Date	23/05/2024
		Delivery Point	
	PR2 5PZ		

Product	Description	Qty	Price	VAT	Amount
5010358276724	UK SPA SWEET&CRUNCHY 240G/8	45	£5.76	0.00%	£259.20
				Net	£259.20
				VAT	£0.00
				Total	£259.20