## **Ship-to Address**

01/06/23 to 30/06/23

James Hall & Co Limited FAO EXPENSE LEDGER SPAR Dist Centre,Bowland View Preston, PR2 5QT UK and NI



Invoice No. SV194759

Date/Tax Point 14/07/23
VAT reg. No. 455 9244 24
Barclays Bank plc 20-79-81
Bank Account No. 50145246
Account Code JAMESHALL
Our Reference TS()
Your Reference 302025

Salesperson Talisha Shah

Quantity Item Code

Serial No:

<u>Description</u>

Chargeable Calls June 2023

 Unit Price
 Net Amount
 VAT %
 VAT Amount

 4.971.94
 4.971.94
 20
 994.39

Invoice Address
James Hall & Co Limited
FAO EXPENSE LEDGER
SPAR Dist Centre,Bowland View
Preston, PR2 5QT
UK and NI

Total £
Total VAT £

Total Incl. VAT £

4,971.94 994.39

5,966.33

The above products and services remain the property of Barron McCann Limited until payment has been received in full.

This invoice is due for payment on 13/08/23

Barron McCann Limited

Meteor Centre, Mansfield Road, Derby, DE21 4SY Telephone: (01332) 866500 Fax: (01332) 866501

Email: accountsreceivable@barronmccann.com Web: www.barronmccann.com Registered in England 01071331 Registered Office: Meteor Centre, Mansfield Road, Derby, Derbyshire, DE21 4SY