

Supplier	JAMES DALY & SONS LTD	Invoice No	409836
		Invoice Date	20/05/2024
		Order Date	13/05/2024
Customer	JAMES HALL & CO(SOUTHPORT) LTD	Generation No	751
		Page Number	
Delivery	MAIN WAREHOUSE,	Order Ref	17390/00
	WEST VIEW, RIBBLETON ROAD,	Delivery Note	308956
	PRESTON, LANCASHIRE,	Despatch Date	20/05/2024
	PR2 6DY.	Delivery Point	

Product	Description	Qty	Price	VAT	Amount
5010358270418	SPAR Buttersmooth 8*450g NPF	200	£12.16	0.00%	£2,432.00
					Net £2,432.00
					VAT £0.00
					Total £2,432.00