

INVOICE

Invoice Date: 23/05/2024
Invoice Number: 374243
Your Order Ref: 20345

JAMES HALL & CO LTD
SPAR DISTRIBUTION CENTRE
BOWLAND VIEW
FULWOOD
PRESTON
PR2 5QT

90579 JAMES HALL & CO LTD

Fazilas

Fazila Foods Ltd
27 Waters Meeting Business Park
Britannia Way
Bolton
BL2 2HH

Tel | 01204 363373
Email | accounts@fazilas.co.uk

www.fazilas.co.uk

Item Code	Product Description	Unit Price (£)	Qty	Net Amount
217192	FAZILA ONION BHAJI WRAP	1.92	212	407.04
217196	FAZILA TAND CHICKEN WRAP	1.92	429	823.68
217198	FAZILA KERALAN CHICK WRAP	1.92	394	756.48
217200	FAZILA CHICK TIKKA WRAP	1.92	328	629.76
401836	FAZILA CHILLI CHEESE WRAP	1.92	254	487.68

Net Invoice Amount £ 3104.64

VAT £ 0.00

Invoice Total £ 3104.64

Payments should be made in line with our T&Cs to **Fazila Foods Ltd**:

Sort Code: 20 51 01
Acct No: 6031 4633
BIC Ref: BARCGB22
IBAN: GB26 BARC 2051 0160 3146 33

Fazila Foods Ltd

Company Registration No: 10430485
VAT Registration No: 350 0469 83