

INVOICE

Invoice Date: 24/05/2024
Invoice Number: 376546
Your Order Ref: 20702

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 | 363 | 696.96 |
| 217196 | FAZILA TAND CHICKEN WRAP | 1.92 | 547 | 1050.24 |
| 217198 | FAZILA KERALAN CHICK WRAP | 1.92 | 468 | 898.56 |
| 217200 | FAZILA CHICK TIKKA WRAP | 1.92 | 403 | 773.76 |
| 401836 | FAZILA CHILLI CHEESE WRAP | 1.92 | 296 | 568.32 |

Net Invoice Amount £ 3987.84

VAT £ 0.00

Invoice Total £ 3987.84

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