

**INVOICE 1370219**

JAMES HALL & COMPANY LTD
Purchase Ledger Section
SPAR Distribution Centre
Bowland View
Preston
PR2 5QT
Tel: 01772 706666

Invoice Date 20/05/2024
Delivery Date 20/05/2024
Delivery Note No.
Sales Order No 766778
Account Ref JAMESHAL
Customer Order 18776/00

QTY	PRODUCT	UNIT PRICE £	TOTAL £
4.00	White Pudding Chub Case 12x220g	15.84	63.36
10.00	Black Pudding Chub Case 12x220g	7.68	76.80
2.00	Black Pudding Catering Stick Case 10x1.36kg	23.00	46.00
6.00	Black Pudding Rings Case 6x190g	5.16	30.96
100.00	Black Pudding Slices 1x230g (SP)	0.80	80.00
50.00	Black Pudding Chub 220g (SP)	0.64	32.00

Please note our new bank details -

Bank Details- Account Name : The Bury Black Pudding Co Ltd.

Bank - Lloyds Bank. Sort Code - 30:80:12, Account Number - 25261860.

Please email remittances to accounts@buryblackpuddings.co.uk

Payment terms are as previously agreed.

Carriage Net 0.00

DELIVERY ADDRESS

TOTAL GOODS £329.12

COLLECTION MONDAY

VAT £0.00

TOTAL INVOICE £329.12