

Supplier	RECETELLA INTERNATIONAL LTD	Invoice No	00207441
		Invoice Date	23/05/2024
		Order Date	17/05/2024
Customer	SPAR DISTRIBUTION CENTRE - JH	Generation No	1349
		Page Number	
Delivery	SPAR DISTRIBUTION CENTER	Order Ref	18317/00
	BOWLAND VIEW	Delivery Note	009323/0001
	FULWOOD PRESTON	Despatch Date	22/05/2024
	PR2 5PZ	Delivery Point	

Product	Description	Qty	Price	VAT	Amount
0	SPAR (SIZZLER) 4KG FSC LUMPWOOD BOPP BA	2160	£3.57	20.00%	£7,711.20
5010358260914	SPAR 4KG BRIQUETTES BALED	100	£2.78	20.00%	£278.00
				Net	£7,989.20
				VAT	£1,597.84
				Total	£9,587.04