

Invoice to

BOWLAND VIEW

PRESTON

PR2 5QT

LANCASHIRE

LACTALIS NESTLE CHILLED DAIRY LIMITED FIRST FLOOR, GROSVENOR HOUSE 65-71 LONDON ROAD REDHILL

RH1 1LQ

JAMES HALL AND COMPANY LIMITED

SPAR DISTRIBUTION CENTRE

Telephone 01737 783468

: credit.control@lactalis.co.uk **EORI** GB886921471000

Our account

SPAR

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Invoice

Invoice No 1398110

Tax point 15/03/2024

Account code H602

Our VAT reg 886921471

Deliver to

JAMES HALL AND COMPANY LIMITED SPAR DISTRIBUTION CENTRE **BOWLAND VIEW**

PRESTON LANCASHIRE PR2 5QT

antity	Part number	Your order number	Our order	Net Weight	Price	Per	VAT Rate	Amoun
	250798 /165036 LINDHALS Kvarg Limited Ed 8x	2211/0 150g	1234264/1	7.20	4.72	CASE	0.00	28.32
	250797 /163062 LINDAHLS PRO Kvarg Lemon 0	2211/0 Cheesecake 8x150g	1234264/2	7.20	4.72	CASE	0.00	28.32
36	247978 /201511 Smarties SP Vanilla 8(1x107g)	2211/0	1234264/3	30.82	3.50	CASE	0.00	126.00
	809683 /45367 MUNCH BUNCH Mega Double	2211/0 Up Vanilla Straw 6(4x85g)	1234264/4	20.40	8.01	CASE	0.00	80.10
	242487 /201484 MILKYBAR CD 8(2X65g)	2211/0	1234264/5	41.60	8.97	CASE	0.00	358.8
	119868 /119868 NESTLE Milkybar Slice Milk Slice	2211/0 ce 10(4x26g)	1234264/6	24.96	8.62	CASE	0.00	206.8
	12510 /12510 NESQUIK Snack Milk Slice Cho	2211/0 colate 10(4x26g)	1234264/7	20.80	8.62	CASE	0.00	172.40

Currency Terms Total goods: 1,000.82 16 Days From Month End **Pounds Sterling** Total VAT 0.00 Total due 1,000.82

ALL GOODS REMAIN THE PROPERTY OF LACTALIS NESTLE LTD. UNTIL FULL PAYMENT IS RECEIVED. PLEASE NOTE THAT THE INVOICE NO. OR DELIVERY NO. MUST BE QUOTED ON ALL CLAIMS CORRESPONDENCE.