



Web Invoices

Supplier **Conveni Food Limited**
Willige laagt 2
5757PZ
Liessel The Netherlands

Delivery James Hall & Co Ltd
HAL - Preston

Invoice Number 11064
Invoice Date 18/05/2024
Order Number 18548/00
Order Date 18/05/2024
Delivery Number 7245008
Dispatch Date 18/05/2024
Batch Details 29175

Product	Quantity	Price each	VAT Rate	ExVAT £
05010358268668 SPAR Margherita Pizza	60	£10.57	0%	£634.20
05010358268675 SPAR Pepperoni Pizza	100	£10.57	0%	£1,057.00
05010358268651 SPAR Meat Feast Pizza	60	£10.57	0%	£634.20
05010358268699 SPAR Fully Loaded Cheese Pizza	5	£14.68	0%	£73.40
05010358268682 SPAR Fully Loaded BBQ Meat Pizza	5	£14.68	0%	£73.40
05010358250113 SPAR Ventricina Salami Stonebaked Pizza 510g	5	£20.08	0%	£100.40
ExVAT Total				2,572.60
VAT Total				0.00
Inc VAT Total				2,572.60

All Prices are in Pounds Sterling (GBP)