

INVOICE

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Customer Account no	Invoice no	Invoice date	Order no	Del note no	Order date	Currency
40-51021	000805000	15/03/24	1002632836	9982561	07/03/24	GBP

Invoice to
JAMES HALL & CO
BOWLAND VIEW
FULWOOD
PRESTON
PR2 5PZ

Deliver to
JAMES HALL & CO
SPAR DISTRIBUTION CENTRE
BOWLAND VIEW, FULWOOD
PRESTON
PR2 5PZ

Your order no
326/00
Delivery terms
Cost, Insurance & Freight
Payment terms
30 DAYS INVOICE DATE
Due date
12/04/24

Instructions
Book: 01772 706669 by 7am
Shipment date
13/03/24
EORI No
GB175996987000

Primula Limited
Registered Office:
Kingsway
Team Valley Trading Estate
Gateshead
Tyne & Wear
NE11 0ST England
Telephone: 0191 497 0165
Telefax: 0845 873 1880
E-Mail: m.holland@kavli.co.uk
Registered in England
No. 314886
VAT Reg No. GB 175 9969 87

All requests for Proof of Delivery must be made within 30 days of invoice date

Bank Details: Bic/Swift - DNBAGB2L IBAN - GB02DNBA40511462447001
Sort Code 40-51-14 Account number 62447001

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Line	Item code	Description	Customer specific code	Order qty	Unit	Gross price	Discount	Net price	Line value
1	08604	PRIMULA CHEESE TUBE 140gx12	240343	40	CS	13.3200	0.00	13.32	532.80
2	08622	PRIMULA CHIVE TUBE 140gx12	240341	16	CS	13.3200	0.00	13.32	213.12
3	08623	PRIMULA HAM TUBE 140gx12	240342	24	CS	13.3200	0.00	13.32	319.68

VAT SUMMARY					NET INVOICE TOTAL		1,065.60
Code	Rate	Net	VAT	TOTAL ORDER QUANTITY	80	VAT AMOUNT	0.00
No VAT	0.00	0.00	0.00			TOTAL AMOUNT DUE	1,065.60
01		1,065.60					

Supplied subject to Terms & Conditions of sale on reverse