

INVOICE

Invoice Date: 23/05/2024
Invoice Number: 374234
Your Order Ref: 19755

JAMES HALL & CO LTD
SPAR DISTRIBUTION CENTRE
BOWLAND VIEW
FULWOOD
PRESTON
PR2 5QT

90579 JAMES HALL & CO LTD

Fazilas

Fazila Foods Ltd
27 Waters Meeting Business Park
Britannia Way
Bolton
BL2 2HH

Tel | 01204 363373
Email | accounts@fazilas.co.uk

www.fazilas.co.uk

Item Code	Product Description	Unit Price (£)	Qty	Net Amount
217972	FAZILA CHK TIKKA SAMOSA	1.27	703	892.81
217973	FAZILA VEG SAMOSA	1.27	550	698.50
217974	FAZILA MEAT SAMOSA	1.27	400	508.00
217975	FAZILA ONION BHAJI	1.27	200	254.00
217976	FAZILA TIK/SAMOSA DIP	1.40	149	208.60
217977	FAZILA BHAJI DIP	1.40	30	42.00
217980	FAZILA BULK VEG SAMOSA	12.70	30	381.00
217981	FAZILA BULK ONION BHAJI	12.70	5	63.50
233823	FAZILA BULK MEAT SAMOSA	14.00	30	420.00
233825	FAZILA BULK TIKKA SAMOSA	14.00	40	560.00

Net Invoice Amount £ 4028.41

VAT £ 0.00

Invoice Total £ 4028.41

Payments should be made in line with our T&Cs to **Fazila Foods Ltd**:

Sort Code: 20 51 01
Acct No: 6031 4633
BIC Ref: BARCGB22
IBAN: GB26 BARC 2051 0160 3146 33

Fazila Foods Ltd

Company Registration No: 10430485
VAT Registration No: 350 0469 83