

Sales - Invoice

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**Nomadic Foods Ltd T/A Nomadic**

Crossroads
Killygordon
F93VP83 Lifford
Donegal

Phone No. +353 (0)74 91 49678

VAT Reg. No. IE8237673U

Fax No.

SPAR UK - James Hall & Company
Karin.Middleton@jameshall.co.uk
Main Warehouse Bowland View
Ribbleton
Preston
PR2 5QT
Great Britain

GB 350 0469 83

Invoice No. PSI084086
Posting Date: 24. May 2024
Order No. 19925/00
Account No. 13034

Quantity	Description	No.	Unit Price	VAT %	Amount
256	169g Oat Clusters - Chocolate	2307	4.98		1,044.48
48	169g Oat Clusters - Black & Blue	2300	4.98		195.84
66	169g Oat Clusters - Honeycomb	2325	4.98		269.28
8	170g Protein+ Natural Top Hat (New)	1360N	6.12		41.76
16	170g Protein+ Vanilla Top Hat (New)	1362N	6.12		83.52
16	200g Protein Pudding - Choc	1600N	9.60		153.60
8	150g Pouch - Mixed Berries	2852N	6.80		46.24
8	150g Pouch - Honey & Banana	2850N	6.80		46.24
47	330ml Breakfast to Go - Strawberry (PMP)	2882N	5.94		279.18
Total GBP					2,160.14

Payment Terms: 30d from date of Invoice

Delivery Note No: 19925/00

Delivered By: Shipment Method

Ship-to Address

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