

Supplier	Arla Foods Ltd.	Invoice No	9009703217
		Invoice Date	17/05/2024
		Order Date	15/05/2024
Customer	JAMES HALL & CO LTD	Generation No	4822
		Page Number	
Delivery	BOWLAND VIEW	Order Ref	18217/00
	PRESTON	Delivery Note	0414794779
		Despatch Date	17/05/2024
		Delivery Point	0050005672
	PR2 5QT		

Product	Description	Qty	Price	VAT	Amount
5010358261065	SPAR DB CREAM 6X300ML	140	£6.01	0.00%	£841.40
5010358261089	SPAR SG CREAM 6X300ML	60	£4.38	0.00%	£262.80
Net					£1,104.20
VAT					£0.00
Total					£1,104.20