

Supplier	AGRIAL FRESH PRODUCE LTD	Invoice No	IN00780186
		Invoice Date	23/05/2024
		Order Date	22/05/2024
Customer	JAMES HALL&CO LTD(SOUTHPORT)	Generation No	3202
		Page Number	
Delivery	JAMES HALL&CO LTD(SOUTHPORT)	Order Ref	20114/0
	BOWLAND VIEW	Delivery Note	00785329
	PRESTON	Despatch Date	22/05/2024
		Delivery Point	
	PR2 5PZ		

Product	Description	Qty	Price	VAT	Amount
5010358276748	UK SPA CRISPY 120G/8	70	£5.16	0.00%	£361.20
5010358276762	UK SPA BABY LEAF 90G/8	8	£5.56	0.00%	£44.48
5010358276670	UK SPA SWEET & CRUNCHY BOWL 145G/6	53	£6.42	0.00%	£340.26
5010358276694	UK SPA HOUSE SHARING BOWL 340G/4	20	£6.28	0.00%	£125.60
Net					£871.54
VAT					£0.00
Total					£871.54