



Pilgrim's Food Masters UK Limited  
SETON HOUSE  
WARWICK TECHNOLOGY PARK  
GALLOWS HILL  
WARWICK CV34 6DA  
UNITED KINGDOM  
Tel:  
Fax:  
VAT Reg No: GB496976167

# INVOICE

Bank: BARCLAYS BANK PLC  
Sort 200594  
Account: 80552860  
Swift/BIC: BARCGB22  
IBAN: GB91BARC20059480552860

Bill To: 0001641941

JAMES HALL & CO LTD  
Bowland View, Fulwood  
Preston  
SPAR Distribution Centre  
PRESTON PR2 5PZ  
UNITED KINGDOM

Ship-To:1641941

JAMES HALL & CO LTD  
Bowland View, Fulwood  
Preston  
SPAR Distribution Centre  
PRESTON PR2 5PZ  
UNITED KINGDOM  
GB GB350046983

Invoice No: 0942087274

Invoice Date: 24/05/2024  
PO Number: 19903/0  
Order Number: 39492955  
Account Number: 398943  
Incoterm: DDP - Delivered duty paid  
Delivered cleared by customs  
Terms/Payment Method: 28 days end of month

Requested Delivery Date: 24/05/2024

Delivery / BoL No;  
0835870134/494713375

Customer VAT Reg No: GB350046983  
Consignor EORI: ...  
Consignee EORI: ...

Material	Customer Mat:	Commodity Code	Description	Quantity	Weight	Unit Price	Adjustment	Net Price	VAT Code	VAT Rate	VAT	Net Goods Value
070002061	255855	1601009911	R/MOND MIN PRK SAUS SNCK 63GX6	10 CS	3.78 KG	4.2100 per 1 CS		4.2100	B0	0.00 %	0.00	42.10
070003836			FRIDGE RAIDERS BBQ 6X45G	147 CS	39.69 KG	3.8000 per 1 CS		3.8000	B0	0.00 %	0.00	558.60
070003843			FRIDGE RAIDERS SS MD 6X45G	294 CS	79.38 KG	3.8000 per 1 CS		3.8000	B0	0.00 %	0.00	1,117.20
070003847			FRIDGE RAIDERS ROAST MD 6X45G	490 CS	132.30 KG	3.8000 per 1 CS		3.8000	B0	0.00 %	0.00	1,862.00
900462260	221020	1601009911	MATT SMKD PORK SAUS ORIG 160GX12	8 CS	15.36 KG	19.4700 per 1 CS		19.4700	B0	0.00 %	0.00	155.76
Total (Qty/Wt)				949 CS	270.51 KG							
Sub Total												3,735.66
VAT Total												0.00
Invoice Total											GBP	3,735.66

All sales are subject to Pilgrims Food Masters Terms of Sale (a copy of which will be supplied upon request).