

INVOICE

Invoice Date: 24/05/2024
Invoice Number: 376553
Your Order Ref: 20703

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
102662	SPAR SWT CHILLI CHICK WRP	1.85	1138	2105.30
246418	SPAR ONION BHAI WRAP	1.85	248	458.80
246425	SPAR CAJUN CHICKEN WRAP	1.85	500	925.00
824790	SPAR CHICK TIKKA WRAP	1.85	1078	1994.30

Net Invoice Amount £ 5483.40

VAT £ 0.00

Invoice Total £ 5483.40

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