



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: 0942076273

Invoice Date: 22/05/2024
PO Number: 19040/0
Order Number: 39477809
Account Number: 398943
Incoterm: DDP - Delivered duty paid
Delivered cleared by customs
Terms/Payment Method: 28 days end of month

Requested Delivery Date: 22/05/2024

Delivery / BoL No;
0835855442/494700384

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	3 CS	1.13 KG	4.2100 per 1 CS		4.2100	B0	0.00 %	0.00	12.63
070003836			FRIDGE RAIDERS BBQ 6X45G	196 CS	52.92 KG	3.8000 per 1 CS		3.8000	B0	0.00 %	0.00	744.80
070003843			FRIDGE RAIDERS SS MD 6X45G	343 CS	92.61 KG	3.8000 per 1 CS		3.8000	B0	0.00 %	0.00	1,303.40
070003847			FRIDGE RAIDERS ROAST MD 6X45G	637 CS	171.99 KG	3.8000 per 1 CS		3.8000	B0	0.00 %	0.00	2,420.60
900462260	221020	1601009911	MATT SMKD PORK SAUS ORIG 160GX12	12 CS	23.04 KG	19.4700 per 1 CS		19.4700	B0	0.00 %	0.00	233.64
Total (Qty/Wt)				1.191 CS	341.69 KG							
Sub Total												4,715.07
VAT Total												0.00
Invoice Total											GBP	4,715.07

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