



Switchboard: 01630 692000
Credit Control Contact: Susan Lyttle
susan.lyttle@muller.co.uk
07731 991684

SALES INVOICE

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INVOICE TO:

JAMES HALL & CO. LTD
PURCHASE LEDGER SECTION
SPAR DISTRIBUTION CENTRE
BOWLAND VIEW
PRESTON, LANCs
PR2 5QT

DELIVERY TO:

JAMES HALL (PRESTON)
SPAR DISTRIBUTION CENTRE
BOWLAND VIEW
PRESTON
LANCASHIRE
PR2 5QT
UNITED KINGDOM

Customer No.	Customer VAT No.	Customer Order No.	Invoice No.	Our Ref. No.	Tax Point
103533	GB350046983	20200/00	756664601	302027004	24.05.2024

Delivery Number(s)	452171573
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Terms of payment:	Payable 15th following month	Currency:	GBP
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SKU Code	SKU Description	UoM	Qty	Price	Net Value	VAT Rate	VAT Amount	Gross Value
75261	FRIJJ BANANA PMP £1.30	12X1X330ML CAS	198	8.310	1,645.38	0.00	0.00	1,645.38
75259	FRIJJ FUDGE BROWNIE PMP £1.30	12X1X330ML CAS	396	8.310	3,290.76	0.00	0.00	3,290.76

INVOICE TOTALS						Qty	Net Value			VAT Amount	Grosse Value
						594	4,936.14			0.00	4,936.14
VAT ANALYSIS											
Rate	Net	VAT	Rate	Net	VAT	Rate	Net	VAT	Rate	Net	VAT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00