



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	20053/00	756664600	302026970	24.05.2024				
Delivery Number(s)	452171532								
Terms of payment:	Payable 15th following month				Currency:	GBP			
SKU Code	SKU Description		UoM	Qty	Price	Net Value	VAT Rate	VAT Amount	Gross Value

71762	MULLERLIGHT Toffee	6x1x160 CAS	60	2.520	151.20	0.00	0.00	151.20
74730	MULLERICE Strawberry	6x1x170 CAS	80	2.520	201.60	0.00	0.00	201.60
74731	MULLERICE Apple	6x1x170 CAS	40	2.520	100.80	0.00	0.00	100.80
74734	MULLERICE Vanilla Custard	6x1x170 CAS	20	2.520	50.40	0.00	0.00	50.40
74681	CORNER CRUNCH Banana Chocoflake 12X1X124 CAS		16	5.040	80.64	0.00	0.00	80.64
74682	CORNER CRUNCH Choc Digestive 12X1X124 CAS		8	5.040	40.32	0.00	0.00	40.32
74690	CORNER FRUIT Strawberry 12X1X136 CAS		16	5.040	80.64	0.00	0.00	80.64
74680	CORNER CRUNCH Vanilla Chocoball 12x1x124 CAS		32	5.040	161.28	0.00	0.00	161.28
74961	CORNER CRUNCH Van Choc PMP £1.50 3x2x124 CAS		10	3.150	31.50	0.00	0.00	31.50
74711	CORNER FRUIT 4Pk 3X4X136 CAS		32	4.390	140.48	0.00	0.00	140.48
74703	CORNER CRUNCH 4Pk 3X4X124 CAS		112	4.390	491.68	0.00	0.00	491.68

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JAMES HALL & CO. LTD
PRESTON, LANCS PR2 5QT

Date/Doc. no.
24.05.2024 / 756664600

SKU Code	SKU Description	UoM	Qty	Price	Net Value	VAT Rate	VAT Amount	Gross Value
74736	CORNER BLISS Lemon	3x4x105 CAS	8	4.390	35.12	0.00	0.00	35.12
74735	CORNER BLISS Strawberry	3x4x105 CAS	8	4.390	35.12	0.00	0.00	35.12
74746	CADBURY TWINPOT Buttons	6x1x75 CAS	60	3.570	214.20	0.00	0.00	214.20
74745	CADBURY TWINPOT Flake	6x1x75 CAS	60	3.570	214.20	0.00	0.00	214.20
74749	CADBURY TWINPOT Ltd Edition	6x1x75 CAS	15	3.570	53.55	0.00	0.00	53.55
75520	CAD WISPA MOUSSE NON HFSS 4PK	6x4x45 CAS	14	6.240	87.36	0.00	0.00	87.36
13625	CAD LAYERS OF JOY Choc	5x2x90 CAS	6	5.850	35.10	0.00	0.00	35.10
70867	CADBURY LOJ Chocolate Ltd Ed	4x1x550 CAS	30	13.170	395.10	0.00	0.00	395.10

INVOICE TOTALS						Qty	Net Value			VAT Amount	Grosse Value
						627	2,600.29			0.00	2,600.29
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