



Blujay Solutions Ltd.
Blue Tower, 14th Floor
Media City UK
Salford M50 2ST
United Kingdom
VAT ID: GB 608 8818 07
Registration Number: 1037515

Bill To

Attn: Attn :Joanne Sumner
James Hall & Co Ltd
Purchase Ledger Section
Spar Distribution Centre, Bowland View
PRESTON PR2 5QT
United Kingdom
Tax ID:

Ship To

James Hall & Co Ltd, Purchase Ledger Section
Spar Distribution Centre, Bowland View
PRESTON PR2 5QT
United Kingdom

Invoice No.	Invoice Date	Due Date
INV-BJUK6805	August 8, 2023	September 7, 2023

Customer	Contract Number	Payment Terms
James Hall & Co Ltd	115637	Net 30

Description	Subscription Start Date	Subscription End Date	PO No.	Amount
Reuse existing Data Mapping (message.type)				£100.00

Remarks

Subtotal £100.00

VAT 20% £20.00

For Billing or Collection inquiries: accounts.receivable@e2open.com

Total £120.00

Payments should be made electronically to:

Bank Details:
Barclays 20-36-47,
USD A/C: 49765144
EUR A/C: 57224199
GBP A/C: 90538132

SWIFT BARCGB22
IBAN USD A/C: GB41 BARC 2036 4749 7651 44
IBAN EUR A/C: GB60 BARC 2036 4757 2241 99
IBAN GBP A/C: GB19 BARC 2036 4790 5381 32