TAX INVOICE

Spar

Attention: Spar Distribution Centre

Preston PR2 5PZ LANCASHIRE Invoice Date 27 May 2024

Invoice Number INV-6597

Reference 20426/00

VAT Number 387442030

KE & J Sparkes Ltd Westgate Farm Guide Road Hesketh Bank

PRESTON Lancashire PR4 6XS **GBR**

Description	Quantity	Unit Price	VAT	Amount GBP
Spar Cauli 12	95.00	14.40	Zero Rated	1,368.00
Spar Broc 18PP	100.00	16.02	Zero Rated	1,602.00
			Subtotal	2,970.00
		TOTAL Z	ERO RATED	0.00
			TOTAL GBP	2.970.00

Due Date: 26 Jun 2024

Bank: HSBC Sort Code: 40-24-14

Account Number: 11273701

PAYMENT ADVICE

To: KE & J Sparkes Ltd

Guide Road **PRESTON** Lancashire

Westgate Farm Hesketh Bank

Customer

Invoice Number

Amount Due Due Date

Amount Enclosed

Spar

INV-6597

2,970.00 26 Jun 2024

Enter the amount you are paying above