

Supplier	LOVERING FOODS PLC	Invoice No	172909			
		Invoice Date	21/05/2024			
		Order Date	14/05/2024			
Customer	JAMES HALL & CO(SOUTHPORT) LTD	Generation No	1086			
		Page Number				
Delivery	MAIN WAREHOUSE	Order Ref	17827			
	WEST VIEWRIBBLETON ROAD	Delivery Note	17827			
	PRESTON	Despatch Date	21/05/2024			
	LANCASHIRE	Delivery Point	025008			
	PR2 6DY.					
Product	Description	Qty	Price	VAT	Amount	
5010358267906	TUNA STEAK/SPRING WATER SPAR 12 X 110G	308	£9.90	0.00%	£3,049.20	
5010358267944	SPAR TUNA CHUNKS IN BRINE	308	£9.30	0.00%	£2,864.40	
				Net	£5,913.60	
				VAT	£0.00	
				Total	£5,913.60	