

# INVOICE

**Invoice Date:** 23/05/2024  
**Invoice Number:** 374237  
**Your Order Ref:** 20483

JAMES HALL & CO LTD  
SPAR DISTRIBUTION CENTRE  
BOWLAND VIEW  
FULWOOD  
PRESTON  
PR2 5QT

90579 JAMES HALL & CO LTD

# Fazilas

Fazila Foods Ltd  
27 Waters Meeting Business Park  
Britannia Way  
Bolton  
BL2 2HH

Tel | 01204 363373  
Email | [accounts@fazilas.co.uk](mailto:accounts@fazilas.co.uk)

[www.fazilas.co.uk](http://www.fazilas.co.uk)

Item Code	Product Description	Unit Price (£)	Qty	Net Amount
236300	SPAR LEMON/CORR OLIVES	1.75	100	175.00
236301	SPAR SLOW ROASTED TOMATO	1.75	89	155.75
236302	SPAR STUFFED PEPPERS CHS	1.75	166	290.50
236303	SPAR MIX OLIVES/FETA	1.75	303	530.25

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Net Invoice Amount £ 1151.50

VAT £ 0.00

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**Invoice Total £ 1151.50**

Payments should be made in line with our T&Cs to **Fazila Foods Ltd**:

Sort Code: 20 51 01  
Acct No: 6031 4633  
BIC Ref: BARCGB22  
IBAN: GB26 BARC 2051 0160 3146 33

**Fazila Foods Ltd**

Company Registration No: 10430485  
VAT Registration No: 350 0469 83