

Supplier	THE MONTGOMERY NATURAL SPRING WATER	Invoice No	126343
		Invoice Date	21/05/2024
		Order Date	15/05/2024
Customer	SPAR	Generation No	3237
		Page Number	
Delivery	BOWLAND VIEW	Order Ref	18100
	FULWOOD	Delivery Note	3478
	PRESTON	Despatch Date	
	LANCASHIRE	Delivery Point	5010358250089
	PR2 5PZ		

Product	Description	Qty	Price	VAT	Amount
5010358146720	SPAR 24X500ML STILL STD	234	£2.45	20.00%	£573.30
5010358146973	SPAR 12X750ML SPORTS	540	£2.14	20.00%	£1,155.60
5010358147079	SPAR 3X5LTR STILL	576	£1.79	20.00%	£1,031.04
5010358267548	SPAR 12X500ML STRAWBERRY & KIWI STILL	300	£1.93	20.00%	£579.00
5010358267524	SPAR 12X500ML LEMON & LIME STILL	150	£1.93	20.00%	£289.50
5010358267500	SPAR 12X500ML APPLE BLUEBERRY & RASPBER	450	£1.93	20.00%	£868.50
5010358267449	SPAR 12X500ML APPLE & RASPBERRY SPARKLI	288	£1.99	20.00%	£573.12
5010358252087	SPAR 12X1LTR APPLE AND RASP SPARKLING	80	£2.73	20.00%	£218.40
5010358267586	SPAR 12X1LTR SODA SPARKLING	80	£2.78	20.00%	£222.40
Net					£5,510.86
VAT					£1,102.17
Total					£6,613.03