



INTEGRATED SERVICE SOLUTIONS

Invoice To:

Direct Produce Supplies LTD
57-63 Church Street
Wimbledon
SW19 5DQ

Invoice Date: 22/11/2023**Invoice No:** 22806

Quantity	Service Description	Rate (£)	Net Value (£)
178,082	ISS SP - Picking: 12/11/2023 - 18/11/2023 Teynham	0.090	10,641.96
105,084	ISS SP - Picking: 12/11/2023 - 18/11/2023 Linton	0.090	2,856.15
36,065	ISS SP - Picking: 12/11/2023 - 18/11/2023 Sittingbourne	0.090	1,762.74
		Net Total (£):	15,260.85
		VAT (£):	3,052.17
		Gross Total (£):	18,313.02

Bank Details: HSBC UK Bank Plc**Sort Code:** 40-03-21**Account No:** 2236 6789**Payment Terms:** 28 days from invoice date

Integrated Service Solutions Limited, C/O Fowler Welch, London Road, Teynham, Sittingbourne, ME9 9PR
VAT Registration No: 184 6959 49 Company Registration No: 08332191

Contact

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