



Amazon EU SARL, UK Branch  
1 Principal Place, Worship Street  
London  
EC2A 2FA  
UK

DEBIT NOTE

Attn: Accounts Payable  
FLORAL, LTD  
50 BROADWAY WESTMINSTER  
WESTMINSTER LONDON SW1H 0BL

VAT Number: GB727255821  
Debit Note Number: 5801209204  
Debit Note Date: 08-MAR-24  
Purchase Order:

Customer VAT Number: GB656946681

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 62998165: (Accrual Fund) PICS 1)Freight Allowance proposal for PICS program: By accepting this Agreement, you accept the "PICS Terms" as shown in the legal section of the Resource Center in Vendor Central. 2) EU Confirmation Rate Target agreed: 32%, 3)EU Delivery FCs agreed: "CWL1": Total Receipts 2024/02/01 to 2024/02/29	1	1,396.81	1,396.81	20.00%

Tax Summary by Tax Name		
Tax JK - UK 20	1,396.81 @ 20	279.36

Payment Methods:  
No payment is due for this document.  
It will be cleared by deducting its value against our payable liability to you.

Line Total	Tax Amt	Freight Amt	Invoice Total
1,396.81	279.36	0.00	1,676.17

Currency: GBP

In case of queries, please use our Support pages via Vendor Central using the following link: <https://vendorcentral.amazon.uk>