



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: 5801200865
Debit Note Date: 04-MAR-24
Purchase Order:

Customer VAT Number: GB656946681

Line#	Line Description	Units	Unit Price	Line Total	VAT
1	MDF# 70318975: Camper Int - VIR (Volume incentive) 2.0 % of Cost Price based on Net Receipts 2024/02/01 to 2024/02/29	1	1,401.60	1,401.60	20.00%

Tax Summary by Tax Name		
Tax JK - UK 20	1,401.60 @ 20	280.32

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
1,401.60	280.32	0.00	1,681.92

Currency: GBP

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