







TO THE FLYING FLEECE
FLYING FLEECE
BALON CARBON LTD
RYDAL ROAD
AMBLESIDE
CUMBRIA
LA22 9AN

CUST O/NO HSLG000500882

PAGE 1 INVOICE 872144 ORDER 414039 DATE 13/06/2025 ROUTE AMB5 REP GG DROP 30

ACCOUNT CODE F626

CODE	-QUANTITY- CASES	DESCRIPTION	PACKED	PRICE		ODE AMOUNT
A3132B	CASES 3	ChefExcellence 9/9 Skino	n 4x2.5kg	16.99		
A3124B	1	Lutosa Premium Mashed Po	t 4x2.5kg	22.40	A	22.40
A7079	1	Classic Choc Brownie GF	1x16ptn	19.61	A	19.61
A6774	1	Luxury Thunder/Lightning 1x4ltr 18.				18.60
A6831	2	English Lakes Vanilla	1x4ltr	9.95	В	19.90
C0248	1	CR Mushy Peas	1x2.61kg	3.51	A	3.51
C0192	1	CR White Wine Vinegar	1x2ltr	2.96	A	2.96
C1374	1	English Truffle Oil	1x250ml	10.25	A	10.25
C0760	2	Eggs Medium 15doz	1x15doz	33.40	A	66.80
C01316	3	Houmous	1x1kg	4.95	A	14.85
B238B	1	Flat Mushrooms	1x1.5kg	6.11	A	6.11
B021B	1	Kenya Fine Beans	1x1.5kg	9.50	A	9.50
B123B	1	Red Onions case	1x9kg	7.50	A	7.50
B079D	35	Lemons Each	each	0.32	A	11.20
B084	1	Lettuce Iceberg (ESP)	each	0.72	A	0.72
B054C	1	Cucumbers Case (HOL)	1x14	7.15	A	7.15
	56					272.03

W. McClure LTD.

College Road, Windermere, Cumbria LA23 1BX t: (015394) 42636 www.wmcclure.co.uk

VAT No. 533 4383 53







Scan to place your next order!









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CODI	Ε	-QUANTITY- CASES	DESCRIPTION	PACKED	PRICE	VAT CODE	GOODS AMOUNT
RATI		SUMMARY GOODS 233.53	 VAT 0.00	INVOICE GOODS TOTAL VAT TOTAL	SUMMARY		272.03 7.70
В	20.00	38.50	7.70	INVOICE TOTAL			279.73

Payable by 12th August 2025

PLEASE SIGN AND PRINT NAME FOR DELIVERY

FOR SUBSTITUTES PLEASE REFER TO THE ALLERGEN ADVICE www.wmcclure.co.uk

PLEASE NOTE **CLAIMS FOR DAMAGES OR SHORT DELIVERIES MUST BE MADE WITHIN 48HOURS** IF RETURNING FROZEN GOODS THEY CAN ONLY BE RETURNED IF THEY ARE UNOPENED AND STILL FROZEN

CANNOT ACCESS KEY SAFE - REVERT TO LEAVING OUT FRONT

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Reg. in England No. 685360