







TO HIGH SPIRTS LG LTD FLYING GIN UNIT 1, LONGLANDS BOWNESS-ON-WINDERMERE CUMBRIA

LA23 3AS CUST O/NO

PAGE 1 INVOICE 872306 ORDER 414313 DATE 13/06/2025 ROUTE INGS5 REP GG DROP 180

ACCOUNT CODE F615

CODE	-QUANTITY- CASES	DESCRIPTION	PACKED	PRICE V	AT GOODS ODE AMOUNT
C0313	1	Smooth Peanut Butter	1x2.5kg	17.33 A	
C0533	1	CR Pistachio Nuts	1x1kg	27.41 A	27.41
C36790	2	Barista Pure Oaty Drink	1x1ltr	1.61 A	3.22
C0773	1	Eggs Free Range Medium	1x5doz	15.40 A	15.40
	5				63.36
RATE	SUMMARY	VAT GOO	INVOICE DDS TOTAL	SUMMARY -	63.36
A 0.00	63.36	0.00 VA			03.30
		IN	VOICE TOTAL		63.36

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

Please deliver between 8am and 8.30am

W. McClure LTD.

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