

Pro-Forma Invoice



Invoice To

SAPPHIRE OFFICIAL LTD
2 WOODBERRY GROVE
LONDON
N12 0DR
UNITED KINGDOM

Delivery To

SAPPHIRE OFFICIAL LTD
BURTON-ON-TRENT
DE14 3JZ
UNITED KINGDOM

Account Number: C00117

Invoice Date: 13/08/2021

Order Number:

Invoice Number: 847

Please Pay By: 13/08/2021

Customer Ref: Aeslan 13/8/21

Item Code	Description	Advised Case	Pack Size	Disc' Price	Discount %	VAT %	Goods Value
05642	GBOY PAWS MEGA CHEWY TWIST CHICKEN 70G	20.00	18	14.93	0.00	20.00	298.60
05307	GBOY CHICKEN-BONIES	3.00	6	17.98	0.00	20.00	53.94
05708	GBOY FILLED CALCIUM BONE CHICKEN	11.00	12	8.44	0.00	20.00	92.84
05040	GBOY FLAT STRIP 165MMX19MM	10.00	100	5.74	0.00	20.00	57.40

Payment details:

HSBC

Sort Code 40-19-31
Account 51760092
IBAN GB38HBUK40193151760092
SWIFT HBUKGB4B

Invoice Subtotal:	502.78 GBP
Total VAT Amount:	100.56 GBP
Total Amount	603.34 GBP

ARMITAGES PET PRODUCTS LIMITED, Armitage House, NG4 2BA, VAT: GB116445386
Tel: 0115 9381200, Web: www.armitages.co.uk, Company Reg. 00658577

Claims Any claims should be notified to Armitages Pet Products Limited within 72 Hours of delivery.

This contract is governed by English law: Goods remain the property of Armitages Pet Products Limited until paid in full.