




Invoice

R.C.Trealt & Co. Ltd, Northern Way, Bury St. Edmunds, Suffolk, IP32 6NL, United Kingdom
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EORI - GB428079633000
 Registered in England No. 131429. V.A.T. Registered No. GB 428 0796 33

BILL TO:	SHIP TO:	PAYMENT TERMS:
Firmenich sa Meyrin-Satigny FL Zone Industrielle de Meyrin-Satigny 7 Rue de la Bergere Geneve 1217 Switzerland	Firmenich sa Meyrin-Satigny FL Zone Industrielle de Meyrin-Satigny 7 Rue de la Bergere Geneve 1217 Switzerland	Net 90 Days from Invoice Date Please remit funds either in the form of a Banker's Draft sent directly to us or by Bank Transfer To: HSBC PLC., 60 Fenchurch Street, London, EC3M 4BA. Credit of our account: 21185357 Sort Code:40-01-04 Due: 05-Dec-21 IBAN Code: GB87HBUK40010421185357 Swift Bic: HBUKGB4105E

SHIPMENT NO. 6182136	M.O.T. Courier	INVOICE: RI325393
Odorous Stow away from food stuff	PORT OF LOADING: London	DATE: 06-Sep-21
VAT REG. NO. CH	PORT OF DISCHARGE: Meyrin	ACCOUNT NO. 77851
	INSURANCE: In Our Care	

MARKS	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
Customer POs:	4500940736				
4500940736 Product 939050 SO1262048/1 Switzerland No: 1-1	1 Fibreboard Box CTG 2 Aluminium Drums DIMETHYLTHIOFURANE. 939050 HS: 2930909899 FP 59°C Class 3 UN No 1993 EmS F-E, <u>S-E</u> P Group III Origin: United Kingdom The exporter of the products covered by this document (EORI No: GB428079633000) declares that,except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Bury St Edmunds Date 06.09.21 Name Beth Taylor-Brennan - Status Export Coordinator Subject to our standard terms and conditions of sale, copies of which are available on request or on our web site at http://www.trealt.com	KG	2.000	1500.00 Per KG	3000.00
FOR QUERIES REGARDING THIS INVOICE PLEASE TELEPHONE +44 (0) 1284 714830					GBP CARRIED FWD 3000.00
DATE: 06/09/2021					GBP NET TOTAL 3000.00
SIGNATURE: 					GBP V.A.T. 0.00
					GBP INVOICE TOTAL 3000.00