



Invoice #73318
Wild Horse Brewing Co Ltd
Unit 4-5, Cae Bach
Builder Street
Llandudno
LL30 1DR

Issue date: Friday, 4 July 2025
PO Ref: Sam

Bill to:

Snowdonia Hospitality and Leisure Ltd
Holyhead Road
Betws-Y-Coed
LL24 0AY

Deliver to:

The Stables
Holyhead Road
Betws-Y-Coed
LL24 0AY

QTY	CODE	ITEM	UNIT PRICE	DISCOUNT	VAT	LINE PRICE
2	BUCK-EK30	Buckskin - 30L E-keg	£98.50	£9.85 / 10%	20%	£177.30
3	NOK-KEG30	Nokota - 30L Keg	£106.00	£10.60 / 10%	20%	£286.20
Total (ex. VAT):						£463.50
VAT 20%:						£92.70
Total:						£556.20

PAYMENT INFO

DUE BY

TOTAL DUE

Payment will be taken automatically by Direct Debit on the due date.

18/07/2025

14 days after the invoice date

£556.20

Delivered in containers: WHB00082 (809), NR-5435 (808), NR-5436 (808), WHB00399 (809) and WHB00230 (809).

Containers outstanding: WHB00615, WHB00107, WHB00230, WHB00353, KEGF00702, WHB00082, WHB00399, WHB00540, KEGF00717, KEGF00706, WHB00474, WHB00380, WHB00095, WHB00071, WHB00491 and WHB00150.

WE DO NOT ACCEPT RETURNS OF UNSOLD BEER, UNLESS PREVIOUSLY AGREED IN WRITING.

Name: _____ **Signature:** _____ **Date:** _____

Tel: 01492 868292 | Email: accounts@wildhorsebrewing.co.uk

Company Reg: 09195812 | VAT: GB196737355 | AWRS URN: XKAW00000102759

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