INVOICE

Kitchen Supplies Ltd

1 Arc, 19 Gravesend Road Huddersfield, HAU 6AL 01887453728

Invoice #: 84665627

Date: 2023-07-23

Bill To

Gail's Bakery Ltd 2 Hummingbird Lane London, NW1 5TP 017802182920 gails@email.com

Description	A	Amount
Wholegrain buckwheat x 1kg bag	23.0	
Organic riceflour x 2kg bag	65.32	
Thank you for your purchase!	Total:	88.32

 $For any \ queries \ regarding \ this \ invoice, \ please \ contact \ sales@email.com$